

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
49 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 062150  
Date : 25.03.04  
Customer: D11941  
Ref.No. : 897190  
D.Date :  
UStIdNr :  
Clark : Frau Fieber  
Shipper : Panalpina Sea

Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o.				
Order-No. : PEDE2300053				
Packing : 4 carton 50 kg				
Freight : Ex-works				
Supplier-No. : 816608132				
K62B3105	4600	Kabelschuh A 003 546 40 40	17,46	802,16
		15380295		

## Payment Terms

	0 days 0.00% till 25.03.04 EM	303,16	Net	USt. 1	USt.	*	Net	USt. 0	Total
15 days NET	till 24.04.04 EM	303,16						802,16 EUR	802,16
Financial Institution: Steueramt 328/5349/0000									



GESCHÄFTSFÜHRUNG INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 063208  
Date : 29.03.04  
Customer: D11841  
Ref.No. : 396654  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : PEDP3300053 Packing : 1 carton on 1 small pallet 230 kg Freight : Ex-works Supplier-No. : 316608132</p>				
K3132425	1700	Batterieklamme 15339814 (-) 25 <sup>2</sup> /35 <sup>2</sup>	86,40	1.468,80
		15339814		
K5292080	2000	Kabelschuh 4A0.971.859 A	14,93	298,60
		15364436		
K2FA109	1000	Winkel-Rohrkabelschuh 10-16 <sup>2</sup> 45°	14,69	146,90
		15380457		
K62B3490	400	Kabelschuh A 003 546 15 40	41,67	166,68
		15412837		

## Zusatz Information

V days	0,00%	till 29.03.04	CM	2.080,98	Net	USt.1	USt.	%	Net	USt.0	Total
30 days	net	till 28.04.04	CM	2.080,98					2.080,98	EUR	2.080,98

Finanzamt Iserlohn Steuernummer 522/5849/0059



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 023 72 9 65 300 · TELEFAX: 9 65 3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 063331  
Date : 06.04.04  
Customer: D11841  
Ref.No. : 998658  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : PEDP2300052 Packing : 1 carton on 1 small pallet 125 kg Freight : Ex-works Supplier-No. : 316608132</p>				
K3132425	300	Batterieklammer 15339814 (-) 25²/25²	86,40	259,20
		15339814		
K8223330	1800	Kabelschuh A 003 546 38 40	39,92	718,56
		15339833		
2233230	1700	Kabelschuh A 003 546 37 40	40,82	694,11
		15339834		
K5233085	1000	Kabelschuh 893.971.659 A Mat3,2/0,5	16,85	168,50
		15340079	E.Bar.	
K5292080	1000	Kabelschuh 940.971.659 A	14,92	149,20
		15364436		

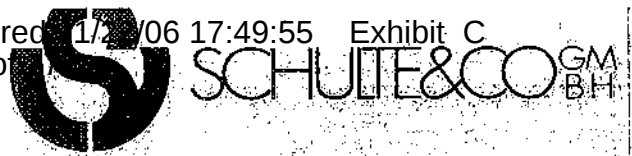
## Payment Terms

2 days 0,000 till 06.04.04 EM	1.989,67	Net	USt 1	USt 0	3	Net	USt 0	Total
30 days net till 06.05.04 EM	1.989,67							
Vorauszahlungsverzicht Steuernummer 328/5843/0039				1.989,67 EUR				1.989,67



GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLÖHN 728 · UST-ID-NR. DE 125577751

STADTSPARKASSE HEMER 1.001.650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0933.218 BLZ 445 700 04  
POSTBANK DORTMUND 44.835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 023 72/9 65 300 · TELEFAX: 9 65 3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE.CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 052497  
Date : 08.04.04  
Customer : 011041  
Ref. No. : 296782  
D. Date  
USt-IDNr  
Clerk : Frau Fieber  
Shipper : Ratschena Sea

Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o. Order-No. : PEDP3300059 Packing : 1 carton on 1 small pallet 140 kg Freight : Ex-works Supplier-No. : 316608132				
K5132425	300	Batterieklemme 15239814 (-) 25x/25x	36,40	259,20
		15339814		
K5223330	1700	Kabelschuh A 003 546 38 40	39,92	678,64
		15339833		
K5223330	3400	Kabelschuh A 003 546 37 40	40,82	1.233,22
		15339834		
K5283085	5000	Kabelschuh 993 971.859 A Mat5,2/8,5	18,05	842,50
		15340079	E. Ref.	
K5292080	1800	Kabelschuh 420 971.859 A	14,99	259,74
		15354436		

## Payment Terms

2 days 0,00% till 08.04.04 DM	3.437,30	Net	USt 1	USt	A	Net	USt 0	Total
20 days net till 08.05.04 DM	3.437,30					3.437,30	EUR	2.427,30
Finanzamt Iserlohn Steuernummer 229/5546/0039								



GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIREKTION: WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 · BLZ 445 512 00  
DEUTSCHE BANK HEMER 0 933 218 · BLZ 445 700 04  
POSTBANK DORTMUND 44 835 466 · BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 02372/965-300 · TELEFAX: 965-333  
AN DER ISERKUHLE 26/31 · 58675 HEMER

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 063649  
Date : 26.04.04  
Customer: D11841  
Ref.No. : 397217  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalapina Sea

Part-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : A.O.		
		Order-No. : PEDP3300053		
		Packing : 2 carton on 1 pallet 475 kg		
		Freight : Ex-works		
		Supplier-No. : 315608132		
K3132425	3000	Batterieklemme 15339814 (-) 25 <sup>2</sup> /35 <sup>2</sup>	86,40	2.592,00
		15339814		
K62Z3230	290	Kabelschuh A 003 546 37 40	40,83	118,41
		15339834		
282085	8000	Kabelschuh 093.971.859 A_Mat5,2/6,5	16,85	1.348,00
		15340079 E.Ber.		
K5292080	2000	Kabelschuh 4A0.971.859 A	14,93	298,60
		15364436		
K52B2105	600	Kabelschuh A 003 546 46 40 6-25 <sup>2</sup>	16,40	98,40
		15380128		

Payment Terms

0 days 0.00% till 26.04.04 DM	4.455,41	Net	USt 1	USt.	%	Net	USt 0	Total
30 days net till 26.05.04 DM	4.455,41					4.455,41 EUR		4.455,41

Finanzamt Iserlohn Steuerzeichen 328/3849/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 023 72/9 65-300 - TELEFAX: 9 65-333  
AN DER ISERKUHLE 26/31 - 58675 HEMER

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 063650  
Date : 26.04.04  
Customer: D11841  
Ref.No. : 397532  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air

Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o. Order-No. : PEDP3300053 Packing : 2 carton on 1 pallet 445 kg Freight : Ex-works Supplier-No. : 316608132				
K62Z3230	2000	Kabelschuh A 003 546 37 40 15339834	40,83	816,60
K52B2105	2400	Kabelschuh A 003 546 46 40 6-25² 15380128	16,40	393,60
J2B3490	3200	Kabelschuh A 003 546 15 40 15412837	41,67	1.333,44
K9133425	1800	Batterieklammer 15339813 (+) 25²/35² 15339813	109,35	1.968,30

## Payment Terms

9 days. 0,00% till 26.04.04 DM	4.511,94	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 26.05.04 DM	4.511,94						4.511,94 EUR	4.511,94
Finanzamt Iserlohn Steuernummer 326/3843/0039								

DHL Ref.: 995 0882 325



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 02372/965-300 - TELEFAX: 965-333  
AN DER ISERKUHLE 26/31 - 58675 HEMER

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 063796  
Date : 05.05.04  
Customer: D11841  
Ref.No. : 398017  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : DHL

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : PEDP3300053  
Packing : 1 carton 12 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K9604790	30	Trennschalter 6EK 002 843-087 15484903 separator switch	512,00	153,60
K3132901	30	Batterieklammer f. A 164 540 00 44 (-) 15490353 terminal	91,27	27,38
A0100714	30	Kontaktstück (-) Volvo 15490254 contact piece	43,12	12,94
K5091203	30	Kabelschuh 10-25° 30° f. A 164 + A 251 540 00 44 15490355 cable-connector	28,84	8,65

automotive accessories  
(Automobilzubehör)

Schulte & Co. GmbH  
Metallwarenfabrik  
An der Iserkuhle 26  
58675 Hemer  
Tel. 02372/965-300 Fax -333  
i. A. Fieber

## Payment Terms

0 days 0,00% till 05.05.04 GM	202,57	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 04.06.04 GM	202,57						202,57 EUR	202,57

Finanzamt Iserkuhle Steuerkammer 325/3349/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 023 72/9 65-300 · TELEFAX: 9 65-333  
AN DER ISERKUHLE 26/31 · 58675 HEMER

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 064216  
Date : 02.06.04  
Customer: D11841  
Ref.No. : 398726  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4250056		
		Packing : 2 carton on 1 pallet 87 kg		
		Freight : Ex-works		
		Supplier-No. : 316608132		
F1640044	50	Leitungssatz A 164 540 00 44 Z.10.03.04	1.072,62	536,31
		13504626		
F2510044	50	Leitungssatz A 251 540 00 44 Z.10.03.04	1.037,67	518,84
		13504627		

## Payment Terms

0 days, 0,00% till 02.06.04 DM	1.033,15	Net	USt.1	USt.	3	Net	USt.0	Total
30 days net till 02.07.04 DM	1.033,15					1.055,15	EUR	1.055,15
Finanzamt Iserlohn Steuernummer: 333/5343/0039								



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 064774  
Date : 05.07.04  
Customer: D11941  
Ref.No.: 999526  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air

Part-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : PEDP3200053		
		Packing : 2 carton on 1 pallet 355 kg		
		Freight : Ex-works		
		Supplier-No. : 316506132		
K62B3105	400	Kabelschuh A 003 546 40 40	17,17	68,68
		15380295		
K3132425	1750	Batterieklammer 15329814 (-) 25²/35²	84,82	1.484,35
		15339814		
0133425	1000	Batterieklammer 15339813 (+) 25²/35²	107,37	1.073,70
		15339813		

## Payment Terms

0 days 0,00% till 05.07.04 DM	2.626,73	Net	USt 1	USt 1	6	Net	USt 0	Total
30 days net till 04.08.04 DM	2.626,73						2.626,73 EUR	2.626,73
Finanzamt Iserlohn Steuernummer 228/5349/0039								



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.  
  
EL PASO, TX. 79906/USA

# INVOICE

Number : 065130  
Date : 02.08.04  
Customer : D11841  
Ref.No. : 399745  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pos	Sub-Total
<p>Delivery Address : a.o. Order-No. : PEDP3300052 Packing : 2 carton on 1 pallet 460 kg Freight : Ex-works Supplier-No. : 316508122</p>				
K3132425	1500	Batterieklammer 15339812 (+) 25²/35²	107,27	1.610,55
		15339813		
K3132425	1300	Batterieklammer 15339814 (-) 25²/35²	84,82	1.102,66
		15339814		
K2B2105	1200	Kabelschuh A 002 546 40 40	17,17	206,04
		15380295		
K2B2430	500	Kabelschuh A 002 546 15 40	40,31	201,55
		15412937		

## Payment Terms

3 days 0.00% till 02.08.04 GR	1.547,90	Net	USt 1	USt 0	*	Net	USt 0	Total
30 days net till 01.09.04 GR	1.547,90					2.547,90 EUR		2.547,90
Finanzamt Friedrichs-Steuerzeichen 223/2849/0039								



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 065202  
Date : 05.08.04  
Customer : D11841  
Ref.No. : 400305  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P3300053  
Packing : 1 carton on 1 pallet 230 kg  
Freight : Ex-works  
Supplier-No. : 316608132

KL220699	2000	Halter 123 546 34 43 km	5,73	114,60
		10756647 / 15380294		

K3130075	2000	Batterieklammer A 001 546 92 44 (+) 257	99,84	1.996,80
		TAB A 001 546 78 447 / 15497696		

## Payment Terms

0 days 0,00% till 05.08.04 DM	2.111,40	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 04.07.04 DM	2.111,40					2.111,40 EUR		2.111,40

Finanzamt Iserlohn Steuernummer 325/8842/6009



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 065497  
Date : 20.08.04  
Customer : D11841  
Ref.No. : 400752  
D.Date :  
U3tIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4250076		
		Packing : 2 carton 20 kg		
		Freight : Ex-works		
		Supplier-No. : 315608132		
F1640044	26	Leitungssatz A 164 540 00 44 Z.10.03.04	1.072,62	278,85
		13504626		
F2510044	26	Leitungssatz A 251 540 00 44 Z.10.03.04	1.037,67	269,79
		13504627		

*fr. Zimmermann*

Payment Terms

5 days 0,00% till 30.08.04	EUR	548,57	Net	U3t.1	U3t.	4	Net	U3t.10	Total
30 days net till 29.09.04	EUR	548,57						548,57 EUR	548,57

Finanzamt Iserlohn Steuernummer 328/3249/0032



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 065542  
Date : 02.09.04  
Customer : D11841  
Ref.No. : 400914  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4250076  
Packing : 2 carton on 1 pallet 96 kg  
Freight : Ex-works  
Supplier-No. : 316608132

F1640044	74	Leitungssatz A 164 540 00 44	Z.10.03.04	1.072,62	793,74
		13504526			
F2510044	74	Leitungssatz A 251 540 00 44	Z.10.03.04	1.037,67	767,88
		13504527			

## Payment Terms

0 days 0.000 till 02.09.04 EM	1.561,62	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 02.10.04 EM	1.561,62					1.561,62	EUR	1.561,62

Finanzamt Iserlohn Steuernummer 325/5842/0032



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 065670  
Date : 13.09.04  
Customer : D11841  
Ref.No. : 400815  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 5 small carton in 1 big carton on 1 pallet 95 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K6223320	1580	Kabelschuh A 003 546 38 40	39,18	619,04
		15339833		
K5283085	3000	Kabelschuh 993.971.859 A_Mat5,2/8,5	16,55	496,50
		15340079	E.Ber.	
2B2105	2000	Kabelschuh A 003 546 46 40 6-25	16,12	322,40
		15380128		

## Payment Terms

5 days, 0,00% till 13.09.04 DM	1.437,94	Net	USt. 1	USt. 1	%	Net	USt. 0	Total
10 days net till 13.10.04 DM	1.437,94						1.437,94 EUR	1.437,94

Finanzamt Iserlohn Stempelnummer 328/3849/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 066383  
Date : 08.11.04  
Customer : D11841  
Ref.No. : 401520  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalapina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 2 carton 30 kg gwt  
Freight : Ex-works  
Supplier-No. : 316608132

K623B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	41,50	415,00
----------	------	------------------------------------	-------	--------

K-002572 10319310

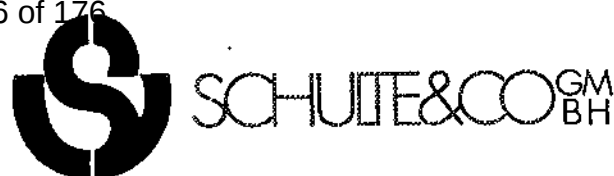
K623C035	600	Kabelschuh 811.971.859 B 8-25° 90°	36,45	218,70
----------	-----	------------------------------------	-------	--------

15465673

## Payment Terms

0 days 9,00% till 08.11.04 DM	533,70	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 08.12.04 DM	533,70						533,70 EUR	533,70

Finanzamt Iserlohn Steuernummer 325/5942/0032



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 066532  
Date : 18.11.04  
Customer : D11841  
Ref.No. : 402845  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055 (Francisco Torres)		
		Packing : 1 carton 10 kg		
		Freight : Ex-works		
		Supplier-No. : 316608132		
KL121643	200	Halter A629 546 16 43	800,00	1.600,00
		13512590		

## Payment Terms

0 days 0,00% till 18.11.04 DM	1.600,00	Net	USt 1	USt 0	%	Net	USt 0	Total
10 days net till 18.12.04 DM	1.600,00					1.600,00	EUR	1.600,00
Finanzamt Eschika Steuernummer 328/5542/0039								



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 066657  
Date : 29.11.04  
Customer : D11841  
Ref.No. : 402628  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

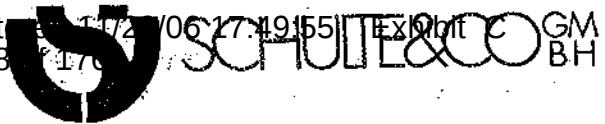
Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 5 small carton in 1 big carton on 1 pallet 80 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K5283085	1500	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,55	248,25
		15340079	E.Bar.	
K52B3105	1500	Rohrkabelschuh 8-25 <sup>2</sup>	17,01	255,15
		15380294		
23C085	600	Kabelschuh A 164 546 02 40 8-35 <sup>2</sup> 90°	36,45	218,70
		15465673		
R12EC213	400	Rohrkabelschuh 8-35 <sup>2</sup> (feindrähtig)	16,34	65,36
		15404512 KU4-08		

## Payment Terms

	5 days 0,00% till 29.11.04 DM	787,46	Net	USt 1	USt.	%	Net	USt 0	Total
30 days net till 29.12.04 DM	787,46							787,46 EUR	787,46

Finanzamt Iserkühle Steuernummer: 328/3242/0039



SCHULTE & CO. GMBH, AN DER ISERKUHLE 26/31 - D-58675 HEMER

o Bravo Electricos XII  
o Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER

I H V WWW.SCHULTE-CO.DE

Number : 055756  
Date : 06.12.04  
Customer : 011841  
Ref.No. : 403254  
D.Date :  
UstIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Francisco Torres)  
Packing : 1 carton 10 kg  
Freight : Ex-works  
Supplier-No. : 316608132

KL121643	75	Halter A629 546 16 43	800,00	608,00
	13512580	handmade samples		

Payment Terms

	0 days	0,00% till 08.12.04	0%	Net	USt.1	USt.	4	Net	USt.0	Total
10 days net	till 05.01.05	0%	0%						608,00 EUR	608,00

Finanzamt Iserlohn Steuernummer 328/5848/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 066757  
Date : 06.12.04  
Customer : 011841  
Ref.No. : 402629  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4210055 (Patricia Esquivel) Packing : 14 small carton in 1 big carton on 1 pallet 215 k Freight : Ex-works Supplier-No. : 015600132</p>				
K623B075	1000	Kabelschuh 442.971.859 E 8-25° 90°	41,50	415,00
		K-002572 10819310		
K52B3105	1500	Rohrkabelschuh 8-25°	17,01	255,15
		15380294		
323C085	600	Kabelschuh A 164 546 02 40 8-35° 90°	36,45	218,70
		15465673		
K3132901	700	Batterieklammer f. A 164 540 00 44 (-)	89,59	627,13
		15490353		
K0100714	400	Kontaktstück (-) Volvo	42,26	169,04
		15490354		
K52D3129	1000	Kabelschuh A 251 962 01 02 8-50°	62,65	626,50
		15490411		
A.s.o.			EUR	2.381,52



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 066757 dated 06.12.04

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.g.g.				2.381,52
K6091203	900	Kabelschuh 10-25²	28,32	254,88
		f. A 164 + A 251 540 00 44		15497667

Payment Terms

5 days 2,000 till 06.12.04 DM	2.336,49	Net	USt 1	USt 1	4	Net	USt 0	Total
10 days net till 03.01.05 DM	2.336,49					2.626,40	EUR	2.626,40

Finanzamt Iserlohn Steuernummer 223/3349/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 066850  
Date : 13.12.04  
Customer : 011841  
Ref.No. : 402630  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : F4310055 (Patricia Esquivel)  
Packing : 15 small carton in 1 big carton on 1 pallet 230 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K622B075	1000	Kabelschuh 442.971.859 E 8-25° 90°	41,50	415,00
		K-002572 10819310		
K5282085	900	Kabelschuh 892.971.859 A_Mat5,2/8,5	16,55	148,95
		15240079 E.Ber.		
722C085	600	Kabelschuh A 164 546 02 40 8-25° 90°	36,45	218,70
		15465673		
K3122901	700	Batterieklemme f. A 164 540 00 44 (-)	89,59	627,12
		15490353		
F0100714	600	Kontaktstück (-) Volvo	42,26	253,56
		15490254		
K5283129	1000	Kabelschuh A 251 282 01 02 8-50°	59,55	595,50
		15490411		

A.m.s.			EUR	2.259,84
--------	--	--	-----	----------



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 066850 dated 12.12.04

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.s.o.				2.359,84
K6091203	900	Kabelschuh 10-25 <sup>2</sup>	28,32	254,88
		f. A 164 + A 251 540 00 44		15497667
R22EC112	500	Winkel-Rohrkabelschuh 8-35 <sup>2</sup> 90°	25,56	127,80
		K623C909 10756649		

Payment Terms

0 days 0.00% till 12.12.04 DM	2.768,08	Net	USt 1	USt.	%	Net	USt 10	Total
10 days net till 12.01.05 DM	2.768,08						2.768,08 EUR	2.768,08

Finanzamt Iserlohn Steuernummer 325/3849/0010



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 066936  
Date : 20.12.04  
Customer : D11841  
Ref.No. : 402632  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 15 small carton in 1 big carton on 1 pallet 230 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K623B075	1000	Kabelschuh 442.971.859 E 8-25 90°	41,50	415,00
		K-002572 10819310		
K5283085	3300	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,55	546,15
		15340079 E.Ber.		
132901	1500	Batterieklammer f. A 164 540 00 44 (-)	89,59	1.343,85
		15490353		
K0100714	400	Kontaktstück (-) Volvo	42,26	169,04
		15490354		
K6091203	1000	Kabelschuh 10-25	28,22	282,20
		f. A 164 + A 251 540 00 44 15497667		

## Payment Terms

3 days	10 days	20 days	Net	USt 1	USt 0	4	Net	USt 0	Total
2.757,24	2.757,24	2.757,24							
							2.757,24 EUR		2.757,24

Finanzamt Iserlohn Steuerkennzeichen 318/3349/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELEPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 066945  
Date : 21.12.04  
Customer : D11841  
Ref.No. : 403604  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

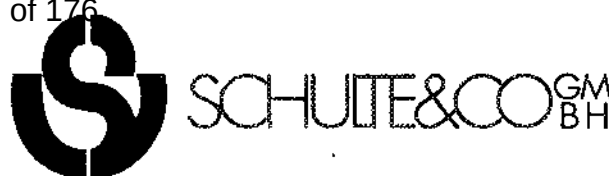
Delivery Address : m.o.  
Order-No. : P4310055 (Raúl Alba)  
Packing : 3 carton 25 kgs  
Freight : Ex-works  
Supplier-No. : 316608132

KD021050	1500	Schraube Bolzen M8/M10	45,32	679,80
		15499890		

## Payment Terms

5 days 0,00% till 21.12.04 DM	679,80	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 20.01.05 DM	679,80					679,80	EUR	679,80

Finanzamt Iserlohn Steuernummer 325/3842/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 066946  
Date : 21.12.04  
Customer : D11041  
Ref.No. : 402599  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 2 carton 20 kg  
Freight : Ex-works  
Supplier-No. : 316608132

R22EC112	600	Winkel-Rohrkabelschuh 8-35° 90°	25,56	153,36
		K623C909 10756642		
K623C085	600	Kabelschuh A 164 546 02 40 8-35° 90°	36,45	218,70
		15465672		

## Payment Terms

5 days 0.00% till 21.12.04 EM	372,06	Net	USt 1.1	USt 5.1	4	Net	USt 1.0	Total
30 days net till 20.01.05 EM	372,06						272,06 EUR	372,06
Finanzamt Isenlohn Steuernummer 328/5842/0030								



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 066947  
Date : 21.12.04  
Customer : D11841  
Ref.No. : 403626  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 3 carton 45 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K623C085	1800	Kabelschuh A 164 546 02 40 8-35: 90°	36,45	656,10
		15465673		

## Payment Terms

0 days 0,000 € till 21.12.04 EM	556,10	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 20.01.05 EM	556,10						656,10 EUR	656,10
Finanzamt Iserlohn Steuerkennzeichen 328/3849/0632								



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

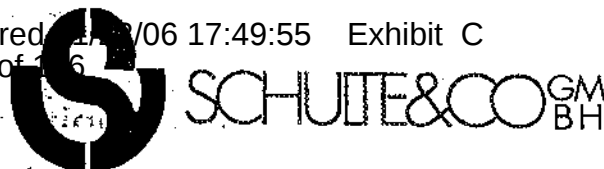
Number : 067024  
Date : 04.01.05  
Customer : D11841  
Ref.No. : 403215  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date : 04.01.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055 (Patricia Esquivel)		
		Packing : 1 carton on 1 pallet 180 kg		
		Freight : Ex-works		
		Supplier-No. : 316608132		
R22EC112	600	Winkel-Rohrkabelschuh 8-35° 90°	27,13	162,78
		K623C909 10756643		
K623C085	1200	Kabelschuh A 164 546 02 40 8-35° 90°	39,08	468,96
		15465673		
PD3139	1000	Kabelschuh A 251 982 01 02 8-50°	72,59	725,90
		15490411		
K6091202	4000	Kabelschuh 10-25°	29,58	1.183,20
		f. A 164 + A 251 540 00 44 15497667		

## Payment Terms

5 days 0,00% till 04.01.05 DM	2.540,84	Net	USt 1	USt 0	%	Net	USt 0	Total
30 days net till 02.02.05 DM	2.540,84					2.540,84	EUR	2.540,84

Voraussetzungen: Isarische Steuernummer 128/3849/0035



SCHULTE & CO GMBH • AN DER ISERKUHLE 26/31 • D-58675 HEMER

TELEFON: 0 23 72/9 65-300 • TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 • 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067025  
Date : 04.01.05  
Customer : D11941  
Ref.No. : 403216  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date : 04.01.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 1 carton on 1 small pallet 180 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K2132901	1500	Batterieklemme f. A 164 540 00 44 (-) 15490353	92,81	1.392,15
K623C085	600	Kabelschuh A 164 546 02 40 8-35 90° 15465873	39,08	234,48

## Payment Terms

5 days 0,00% till 04.01.05 CH	1.626,63	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 03.02.05 CH	1.626,63					1.626,63	EUR	1.626,63

Fiskalischer Steuerstempel 323/5849/0039



SCHULTE & CO GM8H - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067027  
Date : 04.01.05  
Customer : D11841  
Ref.No. : 403755  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date : 04.01.05

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 2 cartons  
Freight : Ex-works  
Supplier-No. : 316608132

KB021050	1400	Schraube Bolzen M8/M10	48,12	672,68
		15499890		

## Payment Terms

5 days 0.00% till 04.01.05 OM	672,68	Net	USt 1	USt 0	6	Net	USt 0	Total
30 days net till 03.02.05 OM	672,68						672,68 EUR	672,68

Finanzamt Iserlohn Steuerschummer 328/2049/0030



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067084  
Date : 10.01.05  
Customer : D11841  
Ref.No. : 403457  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 21 small carton in 2 big carton on 1 pallet 325 k  
Freight : Ex-works  
Supplier-No. : 316608132

R22EC112	1200	Winkel-Rohrkabelschuh 8-35° 90°	27,13	325,56
		K623C909 10756642		
K3132901	1500	Batterieklammer f. A 164 540 00 44 (-)	92,81	1.392,15
		15490353		
100714	2000	Kontaktstück (-) Volvo	42,26	845,20
		15490354		
K62C3545	600	Kabelschuh A 251 982 00 02 8-35° 45°90°	62,04	372,24
		15490410		

## Payment Terms

9 days 0,002 till 10.01.05 OM	2.935,15	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 02.02.05 OM	2.935,15					2.935,15	EUR	2.935,15

Finanzamt Iserlohn Steueramt Nr 325/3849/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067085  
Date : 10.01.05  
Customer : D11841  
Ref.No. : 403456  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 24 small carton in 1 big carton on 1 pallet 370 kg  
Freight : Ex-works  
Supplier-No. : 315608132

R22EC112	600	Winkel-Rohrkabelschuh 8-35° 90°	27,13	162,78
		K623C909 10756643		
K5283085	3600	Kabelschuh 893.971.859 A_Mat5,2/8,5	17,47	628,92
		15340079 E.Ber.		
K223C085	1200	Kabelschuh A 164 546 02 40 8-35° 90°	39,08	468,96
		15465673		
K3132901	1700	Batterieklemme f. A 164 540 00 44 (-)	92,81	1.577,77
		15490353		
K52D3139	1000	Kabelschuh A 251 982 01 02 8-50°	72,59	725,90
		15490411		
K6091203	4000	Kabelschuh 10-25°	29,58	1.183,20
		f. A 164 + A 251 540 00 44 15497667		

A.a.o.		EUR	4.747,53
--------	--	-----	----------



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 067085 dated 10.01.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.c.				4.747,53
K623B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	42,82	428,20
		K-002572 10819310		

Payment Terms

0 days 0,00% till 10.01.05 OM	5.175,73	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 09.02.05 OM	5.175,73							
						5.175,73	EUR	5.175,73

Finanzamt Iserlohn Schenkungsschein 328/5342/0039

62606



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067114  
Date : 12.01.05  
Customer : D11841  
Ref.No. : 403915  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4010055 (Patricia Esquivel)  
Packing : 1 carton 10 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K62C3545	600	Kabelschuh A 251 982 00 02 8-35° 45°90°	62,04	372,24
		15490410		

## Payment Terms

0 days 0,00% till 12.01.05 04	372,24	Net	USt 1	USt 1	%	Net	USt 0	Total
10 days net till 11.02.05 04	372,24						372,24 EUR	372,24

Finanzamt Eschika Steuerkennzeichen 328/2049/0039



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electronics XII  
49 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 067150  
Date : 17.01.05  
Customer : D11841  
Ref.No. : 404028  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

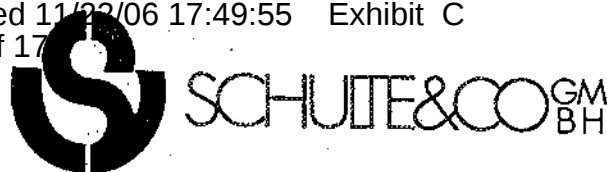
Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 7 small carton in 1 big carton on 1 pallet 110 kg  
Freight : Ex-works  
Supplier-No. : 316500132

KD021050	4900	Schraube Bolzen M8/M10	48,12	2.357,88
	15499890			

Payment Terms

2 days 0,00% all 17.01.05 ON	2.357,88	Net	USt 1	USt 1	2	Net	USt 0	Total
30 days ext all 17.01.05 ON	2.357,88						2.357,88 EUR	2.357,88

Fiskalrech. Verleihen Steuernummer 228/3849/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
43 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067160  
Date : 17.01.05  
Customer : D11841  
Ref.No. : 403601  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o.				
Order-No. : P4310055				
Packing : 5 small carton in 1 big carton on 1 pallet 80 kg				
Freight : Ex-works				
Supplier-No. : 316608132				
K0100714	1000	Kontaktstück (-) Volvo	42,26	422,60
		15490354		
K62C3545	1000	Kabelschuh A 251 982 00 02 8-35° 45°90°	62,04	620,40
		15490410		

## Payment Terms

0 days 0,000 till 17.01.05 EM	1.043,00	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 18.02.05 EM	1.043,00							
Finanzamt Iserlohn Steuernummer 328/9949/0039						1.043,00	EUR	1.043,00



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 967162  
Date : 17.01.05  
Customer : D11041  
Ref.No. : 403600  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 19 small carton in 1 big carton on 1 pallet 290 kg  
Freight : Ex-works  
Supplier-No. : 316508132

R22EC112	600	Winkel-Rohrkabelschuh 8-25° 90°	27,13	162,78
----------	-----	---------------------------------	-------	--------

K623C909 10756643

K623B075	1000	Kabelschuh 442.971.859 E 8-25° 90°	42,82	428,20
----------	------	------------------------------------	-------	--------

K-002572 10819310

32B3109	8000	Rohrkabelschuh 8-25°	18,22	1.458,40
---------	------	----------------------	-------	----------

15280294

K0100714	2000	Kontaktstück (-) Volvo	42,26	845,20
----------	------	------------------------	-------	--------

15490354

K52D3139	1000	Kabelschuh A 251 982 01 02 8-50°	72,59	725,90
----------	------	----------------------------------	-------	--------

15490411

K6091203	670	Kabelschuh 10-25°	29,58	198,19
----------	-----	-------------------	-------	--------

f. A 164 + A 251 540 00 44 15497667

A.o.o.			EUR	3.318,67
--------	--	--	-----	----------



SCHULTE & CO GM BH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 067162 dated 17.01.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				3.818,67

Payment Terms

3 days 0.00% till 17.01.05 DM	3.818,67	Net	USt 1	USt.	3	Net	USt 0	Total
30 days net till 15.02.05 DM	3.818,67					3.818,67 EUR		3.818,67
Finanzamt Iserlohn Steuernummer 325/2442/0032								



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067173  
Date : 18.01.05  
Customer : D11841  
Ref.No. : 404063  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 14 small carton in 1 big carton on 1 pallet 215 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K0100714	2000	Kontaktstück (-) Volvo	42,26	845,20
		15490354		
K3132901	1700	Batterieklammer f. A 164 540 00 44 (-)	92,81	1.577,77
		15490353		

## Payment Terms

9 days, 0,00% till 18.01.05 ON	2.422,97	Net	USt 1	USt 0	%	Net	USt 0	Total
30 days net till 17.02.05 ON	2.422,97					2.422,97	EUR	2.422,97
Finanzamt Iserlohn Steuernummer 325/2242/0039								

28600



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067203  
Date : 19.01.05  
Customer : D11841  
Ref.No. : 404136  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

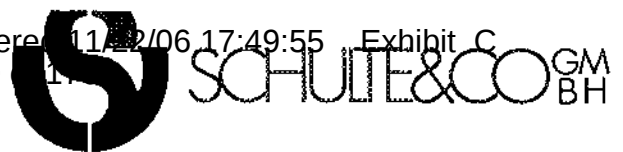
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 2 carton 30 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K623C085	1200	Kabelschuh A 164 546 02 40 8-35 90°	39,08	468,96
		15465673		

## Payment Terms

9 days 5,993 till 19.01.05 DM	468,96	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 19.02.05 DM	468,96						468,96 EUR	468,96

Finanzamt Iserlohn Steuernummer 278/5849/0635



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067208  
Date : 19.01.05  
Customer : D11841  
Ref.No. : 404147  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

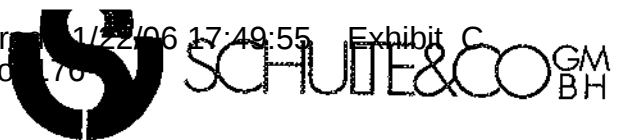
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 1 carton on 1 pallet 75 kg  
Freight : Ex-works  
Supplier-No. : 215608132

KD021050	3000	Schraube Bolzen M8/M10	48,12	1.443,60
		15499890		

## Payment Terms

5 days 0,00% till 19.01.05 OM	1.443,60	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 19.02.05 OM	1.443,60					1.443,60	EUR	1.443,60

Finanzamt Iserlohn Steuernummer 328/5848/0029



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

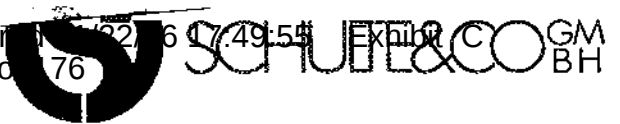
# INVOICE

Number : 067266  
Date : 25.01.05  
Customer : D11841  
Ref.No. : 403944  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 25 small carton in 2 big carton on 1 pallet 285 k Freight : Ex-works Supplier-No. : 216508132</p>				
R22EC112	600	Winkel-Rohrkabelschuh 8-35° 90°	27,13	162,78
		K523C909 10756643		
K52B3105	1000	Rohrkabelschuh 8-25°	18,23	182,30
		15380294		
K523C085	1600	Kabelschuh A 164 548 02 40 8-35° 90°	39,08	625,28
		15465673		
132901	1700	Batterieklammer f. A 164 540 00 44 (-)	92,81	1.577,77
		15490353		
K0100714	2000	Kontaktstück (-) Volvo	42,26	845,20
		15490354		
K52B3129	1000	Kabelschuh A 251 382 01 02 8-50°	72,59	725,90
		15490411		
A.o.o.			EUR	4.119,23

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 067266 dated 25.01.05

Page 2

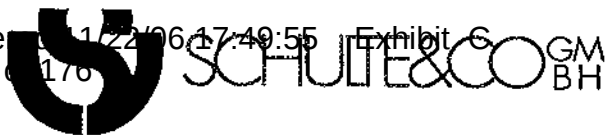
Part-No	Amount	Description	Unit Price	Sub-Total
A.c.c.				4.115,22
K6091203	2000	Kabelschuh 10-25 <sup>2</sup>	29,56	887,40
		f. A 164 + A 251 540 00 44		15497657

Payment Terms

0 days 0.00% till 23.01.05 OM	5.006,63	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 24.02.05 OM	5.006,63					5.006,63	EUR	5.006,63
Finanzamt Iserlohn Steuernummer 328/5849/0039								

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067267  
Date : 25.01.05  
Customer : D11941  
Ref.No. : 403945  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 9 small carton in 1 big carton on 1 pallet 140 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K22EC112	600	Winkel-Rohrkabelschuh 8-25° 90°	27,13	162,78
		K623C909 10756643		
K0100714	1000	Kontaktstück (-) Volvo	42,26	422,60
		15490354		
K52C3545	1200	Kabelschuh A 251 982 00 02 8-25° 45°90°	62,04	744,48
		15490410		
K6091203	2000	Kabelschuh 10-25°	29,58	591,60
		f. A 164 + A 251 540 00 44 15497667		

## Payment Terms

9 days 0,00% till 25.01.05 (a)	1.921,46	Net	USt 1	USt 0	4	Net	USt 0	Total
30 days net till 24.02.05 (a)	1.921,46						1.921,46 EUR	1.921,46

Finanzamt Iserlohn Steuernummer 328/5549/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751  
STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 967268  
Date : 26.01.05  
Customer : D11841  
Ref.No. : 404281  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 10 small carton in 1 big carton on 1 pallet 155 kg Freight : Ex-works Supplier-No. : 316608132</p>				
KD021050	5000	Schraube Bolzen M8/M10	48,12	2.406,00
		15499890		

## Payment Terms

3 days 2.406,00	Net	USt 1	USt 1	4	Net	USt 0	Total
30 days net	2.406,00				2.406,00	EUR	2.406,00

Finanzamt Isenlohn Steuerzeichen 322/3249/0032

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067293  
Date : 27.01.05  
Customer : D11841  
Ref.No. : 404340  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Raul R. Alba - email)  
Packing : 1 carton 15 kg  
Freight : Ex-works  
Supplier-No. : 316608132

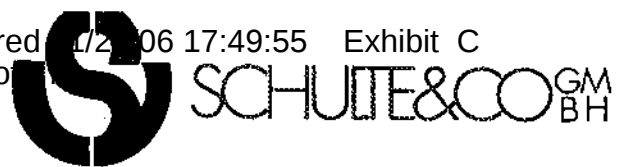
K62B3545	900	Kabelschuh A251 982 00 02 8-25° 45°+90°	37,19	334,71
ersetzt K62C3545 8-35° 45°+90° 15498968				

## Payment Terms

0 days 0,00% til 27.01.05 OM	334,71	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 28.02.05 OM	334,71						334,71 EUR	334,71
Finanzamt Iserlohn Steueramt 322/3849/0039								

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067247  
Date : 31.01.05  
Customer : D11341  
Ref.No. : 403946  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 25 small carton in 2 big carton on 1 pallet 385 kg  
Freight : Ex-works  
Supplier-No. : 316509132

P22EC112	600	Winkel-Rohrkabelschuh 8-35° 90°	27,12	162,78
		K523C909 10756643		
K523C085	1600	Kabelschuh A 164 546 02 40 8-35° 90°	39,08	625,28
		15465673		
K3132901	1500	Batterieklemme f. A 164 540 00 44 (-)	92,81	1.392,15
		15490353		
K0100714	800	Kontaktstück (-) Volvo	42,26	338,08
		15490354		
K52D3139	600	Kabelschuh A 251 982 01 02 8-50°	72,59	435,54
		15490411		
K6091209	6330	Kabelschuh 10-25°	29,58	1.872,41
		f. A 164 + A 251 540 00 44 15497667		
A. a. o.			EUR	4.026,24



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 067347 dated 21.01.05

Page 2

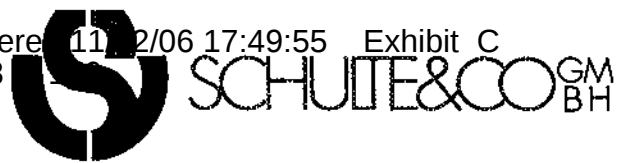
Part-No	Amount	Description	Unit Price	Sub-Total
A.s.o.				4.826,24
K62B3545	1100	Kabelschuh A251 982 00 02 8-25 <sup>2</sup> 45°+90°	37,19	409,09
		ersetzt K62C3545 8-35 <sup>2</sup> 45°+90° 15498962		

Payment Terms

0 days 0,00% till 31.01.05 DM	5.235,33	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 02.03.05 DM	5.235,33					5.235,33	EUR	5.235,33

Fankontext Iserlohn Steuer Nummer 323/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751  
STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067348  
Date : 31.01.05  
Customer : D11841  
Ref.No. : 403947  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

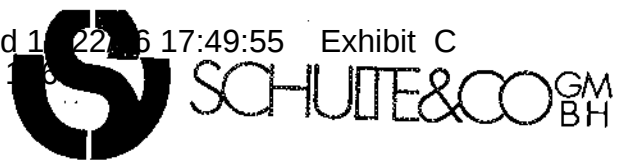
Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 10 small carton in 1 big carton on 1 pallet 155 kg  
Freight : Ex-works  
Supplier-No. : 316608132

KD021050	5000	Schraube Bolzen M8/M10	48,12	2.406,00
		15499890		

## Payment Terms

0 days 0,00% till 31.01.05 EM	2.406,00	Net	USt 1	USt 1	%	Net	USt 0	Total
10 days net till 02.02.05 EM	2.406,00					2.406,00	EUR	2.406,00
Fiskalrechtlich Steuerzeichen 323/5842/0039								



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electronic XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067349  
Date : 31.01.05  
Customer : D11841  
Ref.No. : 404329  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4130055		
		Packing : 2 carton 7 kg		
		Freight : Ex-works		
		Supplier-No. : 316508132		
K62Z3320	192	Kabelschuh A 003 546 28 40	40,51	77,78
		15339833		
K62Z3320	190	Kabelschuh A 003 546 27 40	41,26	53,64
		15339834		

## Payment Terms

9 days 2.00% till 21.01.05	131,42	Net	USt 1.1	USt 1.0	4	Net	USt 1.0	Total
15 days net till 02.02.05	131,42							
Finanzamt Iserlohn Steuerbescheid 328/0049/0039						131,42	EUR	131,42

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

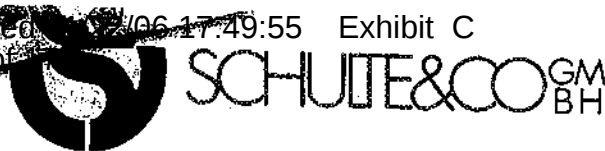
# INVOICE

Number : 067447  
Date : 07.02.05  
Customer : D11841  
Ref.No. : 403948  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o.				
Order-No. : P4310056				
Packing : 2 cartons on 1 pallet				
Freight : Ex-works				
Supplier-No. : 315608132				
R22EC112	600	Winkel-Rohrkabelschuh 8-35° 90°	27,13	162,78
		K523C909 10756643		
K5283085	1200	Kabelschuh 893.971.859 A_Mat5,2/8,5	17,47	209,64
		15340079		
		E.Ber.		
K523C085	1600	Kabelschuh A 164 546 02 40 8-35° 90°	39,08	625,28
		15465673		
3132901	1500	Batterieklammer f. A 164 540 00 44 (-)	92,81	1.392,15
		15490353		
32D 19	600	Kabelschuh A 251 982 01 02 8-50°	72,59	435,54
		15490411		
091203	3000	Kabelschuh 10-25°	29,58	887,40
		f. A 164 + A 251 540 00 44 15497667		
E.O.			EUR	3.712,79

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 067447 dated 07.02.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				3.712,79
KD021050	4000	Schraube Bolzen M8/M10	48,12	1.924,80
	15499890			

Payment Terms

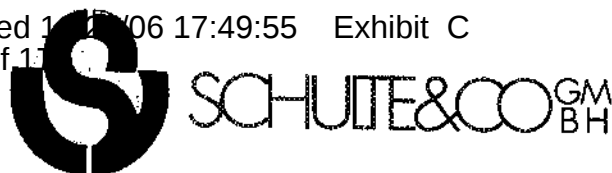
0 days 0,00% till 07.02.05 OM	3.637,59	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 09.03.05 OM	3.637,59							
Zinsanteil Iserlohn Steueramt	328/3249/0039							
						5.637,59	EUR	5.637,59

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
3Y1722700041230	2004-12-30	066945		FV	45.32	0.00	45.32
Description 066945 PEDP4310055							
Plant DELPHI P EL PASO							
Part Number 1549890 000			Qty 100.00		UOM PC		U/P 0.4532000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CMR51449	2004-12-14	51449		FV	-586.89	0.00	-586.89
Description RETURNED MATERIAL PC# 20041112-220159701							
Plant DELPHI P EL PASO							
Part Number FRT			Qty 1.00		UOM EA		U/P -17.1000000
Part Number 15490353			Qty -6.36		UOM HU		U/P 89.5900000

\*\*\*\* End of Remittance \*\*\*\*



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067487  
Date : 09.02.05  
Customer : D11841  
Ref.No. : 404688  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.g.  
Order-No. : P4310055 (Raul R. Alba - email)  
Packing : 2 cartons 30 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K62B3545	1500	Kabelschuh A251 992 00 02 8-25° 45°+90°	37,19	557,85
		ersetzt K62C3545 8-25° 45°+90° 15498968		

## Payment Terms

5 days 0,00% till 09.02.05 EM	337,32	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 11.03.05 EM	337,32						557,85 EUR	557,85

Finanzamt Iserlohn Steuernummer 323/3649/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 935 466 BLZ 440 100 00



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067522  
Date : 14.02.05  
Customer : D11841  
Ref.No. : 404692  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 23 small cartons in 2 big cartons on 1 pallet 250  
Freight : Ex-works  
Supplier-No. : 316608132

K523C085	600	Kabelschuh A 164 546 02 40 3-35° 90°	39,08	234,48
		15465673		
K3122901	2000	Batterieklammer f. A 164 540 00 44 (-)	92,81	1.856,20
		15490353		
0100714	1600	Kontaktstück (-) Volvo	42,26	676,16
		15490354		
K5091203	2000	Kabelschuh 10-25°	29,58	591,60
		f. A 164 + A 251 540 00 44 15497667		
KD021050	3000	Schraube Bolzen M8/M10	48,12	1.443,60
		15499890		

## Payment Terms

5 days 0,00% till 14.02.05 DM	4.302,04	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 15.03.05 DM	4.302,04							
						4.302,04 EUR		4.302,04

Finanzamt Iserlohn Steuerzeichen 323/2849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

1 001 650

BLZ 445 512 10

DEUTSCHE BANK HEMER

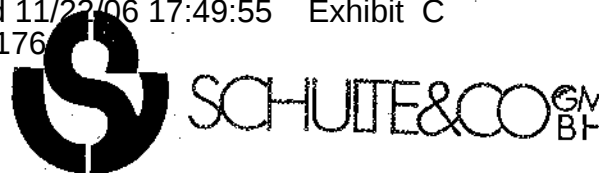
0 933 218

BLZ 445 700 04

POSTBANK DORTMUND

44 825 444

BLZ 445 100 10



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067525  
Date : 14.02.05  
Customer : D11841  
Ref.No. : 404780  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055 (Raul R. Alba - email)		
		Packing : 3 carton 40 kg		kg
		Freight : Ex-works		
		Supplier-No. : 316608132		
K62B3545	2050	Kabelschuh A251 982 00 02 8-25° 45°+90°	37,19	762,40
		ersetzt K62C3545 8-35° 45°+90° 15498968		

## Payment Terms

3 days 2,002 till 14.02.05 EM	762,40	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 16.03.05 EM	762,40							
Finanzamt Iserlohn Steuernummer 328/5815/0035							762,40 EUR	762,40



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 067526  
Date : 14.02.05  
Customer : D11841  
Ref.No. : 404781  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

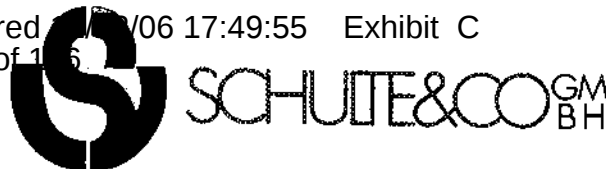
Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o.				
Order-No. : P4310055 (Patricia Esquivel)				
Packing : 4 carton 60 kg				
Freight : Ex-works				
Supplier-No. : 316608132				
K623C085	2400	Kabelschuh A 164 546 02 40 8-35° 90°	39,08	937,92
		15465673		

Payment Terms

0 days 0.002 till 14.02.05 OM	937,92	Net	USt. 1	USt.	%	Net	USt. 0	Total
10 days net till 14.03.05 OM	937,92							
Finanzamt Iserlohn Steuerzeichen 328/3349/0039							937,92 EUR	937,92

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

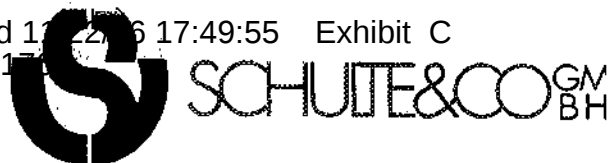
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
40 Walter Jones Blvd.

EL PASO, TX. 79905/USA

# INVOICE

Number : 067527  
Date : 14.02.05  
Customer : D11841  
Ref.No. : 404071  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 45 small carton in 3 big carton on 2 pallets 700 k Freight : Ex-works Supplier-No. : 216608132</p>				
R22EC112	600	Winkel-Rohrkabelschuh 8-35° 90°	27,13	162,78
		K623C909 10756643		
K623B075	1000	Kabelschuh 442.971.859 E 8-25° 90°	42,82	428,20
		K-002572 10819310		
1282085	3000	Kabelschuh 892.971.859 A Mat5,2/8,5	17,47	524,10
		15340079 E.Ber.		
K3122901	1800	Batterieklammer f. A 164 540 00 44 (-)	92,81	1.670,58
		15490352		
K0100714	1460	Kontaktstück (-) Volvo	42,26	617,00
		15490354		
K52D3139	1580	Kabelschuh A 251 982 01 02 8-50°	72,59	1.146,92
		15490411		
A.c.o.			EUR	4.549,59



SCHULTE & CO GMBH AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 067527 dated 14.02.06

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				4.549,58
K6091203	4000	Kabelschuh 10-25 <sup>2</sup>	29,58	1.183,20
		f. A 154 + A 251 540,00 44		15497667
KD021050	10000	Schraube Bolzen M8/M10	48,12	4.812,00
		15499890		

Payment Terms

0 days 0,00% til 14.02.06 DM	10.544,72	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 16.03.06 DM	10.544,72					10.544,78	EUR	10.544,7
Finanzamt Iserlohn Steuernummer 325/5549/0039								

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 1  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 0  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 4



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

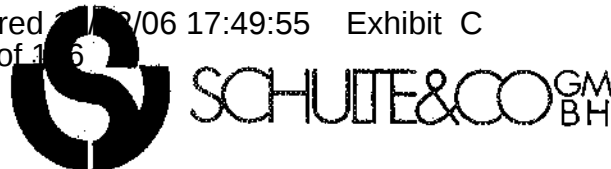
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067629  
Date : 21.02.05  
Customer : D11841  
Ref.No. : 404305  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4910055 Packing : 59 small cartons in 4 big cartons on 2 pallets 905 Freight : Ex-works Supplier-No. : 316608132</p>				
R22EC112	1200	cable-connector 8-35° 90°	27,12	325,56
		K623C909 10756643		
K623B075	2000	cable-connector 443.971.859 E 8-25° 90°	38,97	779,40
		K-002572 10819210		
K5283085	1800	cable-connector 893.971.859 A_Mat5,2/8,5	16,02	288,36
		15340079 E.Bar.		
K52B3105	2000	cable-connector 8-25°	16,90	338,00
		15380294		
K623C085	2400	A 164 546 02 40 8-35° 90°	36,02	864,48
		15465673 cable-connector		
K3122901	3000	terminal f. A 164 540 00 44 (-)	92,81	2.784,30
		15490353		
A.o.o.			EUR	9.328,34



SCHULTE & CO. GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 067629 dated 21.02.05

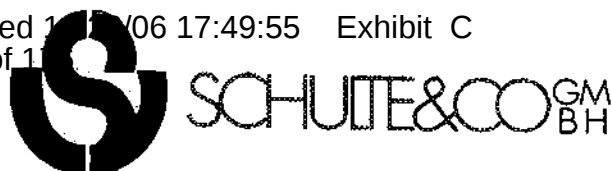
Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				5.378,34
K6091203	4000	cable-connector 10-25	29,58	1.183,20
		f. A 164 + A 251 540 00 44		15497667
KD021050	14000	screw Bolzen M8/M10	49,12	6.796,80
		15499890		

Payment Terms

7 days 0,00% till 21.02.05 OM	13.298,34	Net	UST.1	UST.	%	Net	UST.0	Total
30 days net till 23.03.05 OM	13.298,34						13.298,34 EUR	13.298,34

Fiduziant Iserlohn Stausnummer 229/0049/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067630  
Date : 21.02.05  
Customer : D11841  
Ref.No. : 404427  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Patricia Esquivel)  
Packing : 1 carton 1 kg  
Freight : Ex-works  
Supplier-No. : 316508132

K5223230	62	cable-connector A 003 546 37 40	41,26	25,58
		15339834		

## Payment Terms

0 days 0,00% till 21.02.05 05	25,58	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 23.03.05 05	25,58						25,58 EUR	25,58

Finanzamt Iserlohn Steuernummer 323/3549/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 875 444 BLZ 445 100 10



SCHULTE & CO GMBH

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
 AN DER ISERKUHLE 26/31 - 58675 HEMER  
 WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
 Rio Bravo Electricos XII  
 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 067643  
 Date : 22.02.05  
 Customer : D11841  
 Ref.No. : 404185  
 D.Date :  
 UStIdNr :  
 Clerk : Frau Fieber  
 Shipper : Panalpina Air  
 Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o. Order-No. : B4318055 (Raul R. Alba - email) Packing : 1 carton 15 kg Freight : Ex-works Supplier-No. : 315508132				
K62B3545	900	Kabelschuh A251 982 00 02 8-25² 45°+90°	33,95	305,55
		ersetzt K62C3545 8-35² 45°+90° 15498968		

Payment Terms

	Net	USt. 1	USt. 0	%	Net	USt. 0	Total
5 days 0,00% till 22.02.05 OM	305,55						
30 days net till 24.03.05 OM	305,55					305,55 EUR	305,55
Finanzamt Isenlohn Steuernummer 325/5849/0039							



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX:  
AN DER ISERKUHLE 26/31 · 58  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 057720  
Date : 28.02.05  
Customer : D11841  
Ref.No. : 405151  
D.Date :  
UStIdNr :  
Clerk : Frau Fiebe  
Shipper : Panalpina  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-To
---------	--------	-------------	---------------	--------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 5 small cartons in 1 big carton on 1 pallet 12  
Freight : Ex-works  
Supplier-No. : 316508132

KD021050	3000	Schraube Bolzen M8/M10	48,12	1.443,60
		15499890		

## Payment Terms

0 days 0,00% till 22.02.05 OM	1.443,60	Net	USt.1	USt.	%	Net	USt.0	Tot
30 days net till 30.02.05 OM	1.443,60							
							1.443,60 EUR	1.443,60

Finanzamt Iserlohn Steuerzeichen 322/3349/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700

HR ISERLOHN 728 · LIST-ING.-NR. DE 125577741

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

# INVOICE

Number : 067721  
Date : 28.02.05  
Customer : D11841  
Ref.No. : 403949  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o. Order-No. : P4310055 Packing : 52 small carton in 3 big carton on 2 pallets 830 Freight : Ex-works Supplier-No. : 316508132				
R22EC112	1200	Winkel-Rohrkabelschuh 8-35° 90° K623C909 10756642	27,12	325,56
K523B075	1000	Kabelschuh 443.971.859 E 8-25° 90° K-002572 10819310	38,97	389,70
K5233085	1800	Kabelschuh 893.971.859 A_Mat5,2/8,5 15340079 E.Ber.	16,02	288,36
K52B3105	2000	Rohrkabelschuh 8-25° 15380294	16,30	326,00
K623C085	1800	Kabelschuh A 164 546 02 40 8-35° 90° 15465573	36,02	648,54
K2132901	3000	Batterieklammer f. A 164 540 00 44 (-) 15490352	92,91	2.787,30
A.c.o.a				EUR 4.772,46

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835.444 BLZ 445 500 00



SCHULTE &amp; CO GMBH

SCHULTE &amp; CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 067721 dated 28.02.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.a.o.				4.772,46
K6091203	4670	Kabelschuh 10-25²	29,58	1.381,39
		f. A 164 + A 251 540 00 44		15497667
KD021050	3200	Schraube Bolzen M8/M10	48,12	1.539,84
		15499890		

## Payment Terms

0 days 0,00% till 28.02.05 OM	7.692,59	Net	USt. 1	USt. 0	%	Net	USt. 0	Total
30 days net till 30.02.05 OM	7.692,59							
						7.692,59	EUR	7.692,59

Finanzamt Iserlohn Steuernummer 322/3349/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

1 001 650

BLZ 445 512 10

DEUTSCHE BANK HEMER

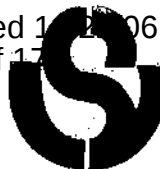
0 933 218

BLZ 445 700 04

POSTBANK DORTMUND

44 835-466

BLZ 440 100 46



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 067735  
Date : 01.03.05  
Customer : D11841  
Ref.No. : 405108  
D.Date :  
UstIdNr :  
Clerk : Frau Steber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310035 (Raul R. Alba - email)  
Packing : 2 carton 30 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K62B3545	1550	Kabelschuh A251 982 00 02 0-25° 45°+90°	22,95	326,23
ersetzt K62C3545 0-25° 45°+90° 15498968				

Payment Terms

0 days 0,002 till 01.03.05 DM	326,23	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 31.03.05 DM	326,23							
							526,23 EUR	526,23

Kundenref. Iserlohn Steueramt 229/2849/0039



SCHULTE & CO GMBH  
BH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067796  
Date : 07.03.05  
Customer : D11841  
Ref.No. : 405295  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 1 carton 6 kg  
Freight : Ex-works  
Supplier-No. : 316608132

R32FA109	500	Winkel-Rohrkabelschuh 10-16° 45°	15,23	76,15
		15380457		

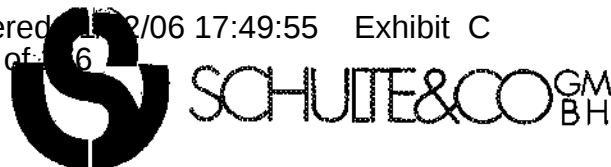
## Payment Terms

0 days 0,00% till 07.03.05 OM	76,15	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 08.04.05 OM	76,15						76,15 EUR	76,15

Finanzamt Iserlohn Steuernummer 328/3649/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 876 344 BLZ 440 100 44



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067798  
Date : 07.03.05  
Customer : D11841  
Ref.No. : 405240  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

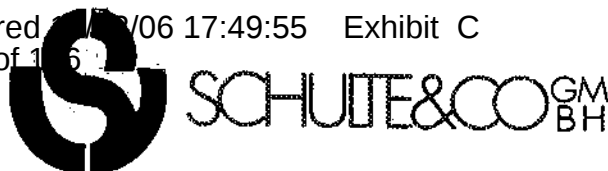
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 10 small cartons in 1 big carton on 1 pallet 170 k  
Freight : Ex-works  
Supplier-No. : 316608132

K52D3129	4000	Kabelschuh A 251 982 01 02 8-50	66,29	2.651,60
		15490411		

## Payment Terms

0 days 0,00% till 07.03.05 DM	2.651,60	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 08.04.05 DM	2.651,60					2.651,60	EUR	2.651,60

Finanzamt Iserlohn Steuerzeichen 025/4349/0139



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067799  
Date : 07.03.05  
Customer : D11841  
Ref.No. : 405341  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

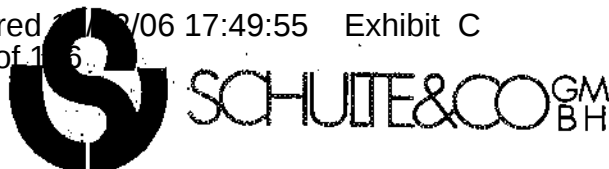
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 1 carton 16 kg  
Freight : Ex-works  
Supplier-No. : 316608122

K62B3545	900	Kabelschuh A251 992 00 02 8-25° 45°+90°	33,95	305,55
ersetzt K62C3545 8-35° 45°+90° 15498968				

## Payment Terms

5 days 0,00% till 07.03.05 DM	305,55	Net	USt.1	USt.	4	Net	USt.0	Total
30 days 2% till 02.04.05 DM	305,55						305,55 EUR	305,55

Finanzamt Iserlohn Steuernummer 325/3849/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Eléctricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067810  
Date : 07.03.05  
Customer : D11841  
Ref.No. : 405354  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310053		
		Packing : 7 small cartons in 1 big carton on 1 pallet 120 k		
		Freight : Ex-works		
		Supplier-No. : 316608132		
RD021050	3000	Schraube Bolzen M8/M10	48,12	1.443,60
	13499890			
R12EC213	1000	Rohrkabelschuh 8-35² (feindrähtig)	16,11	161,10
	15404512	KU4-08		

## Payment Terms

0 days 0,003 till 07.03.05 DM	1.604,70	Net	USt 1	USt.	3	Net	USt 0	Total
30 days net till 08.04.05 DM	1.604,70						1.604,70 EUR	1.604,70

Finanzamt Iserlohn Steuernummer 323/3249/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751  
STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 893 444 BLZ 440 100 00



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

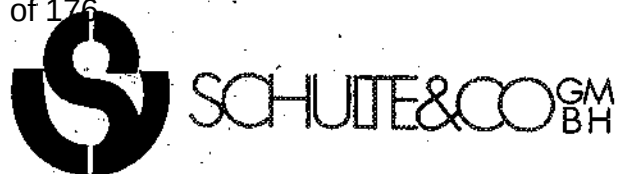
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067814  
Date : 07.03.05  
Customer : D11841  
Ref.No. : 404684  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 38 small cartons in 2 big cartons on 1 pallet 580 Freight : Ex-works Supplier-No. : 316608132</p>				
K622B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	389,70
		K-002572 10819310		
K5283085	1500	Kabelschuh 393.971.859 A_Mat5,2/3,5	16,02	240,30
		15340079 E.Ber.		
K52B3105	3000	Rohrkabelschuh 8-25°	16,80	504,00
		15380294		
K622C065	1710	Kabelschuh A 154 546 02 40 8-25° 90°	36,03	616,11
		15465673		
K3132901	3000	Batterieklammer f. A 154 540 00 44 (-)	92,81	2.784,30
		15490352		
K0100714	6000	Kontaktstück (-) Volvo	42,26	2.535,60
		15490354		
A.G.O.			EUR	7.070,01



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 067814 dated 07.03.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				7.070,01

Payment Terms

0 days 0,00% till 07.03.05 OM	7.070,01	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 06.04.05 OM	7.070,01					7.070,01	EUR	7.070,01

Finanzamt Iserlohn Steuernummer 320/2249/0030



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 067857  
Date : 09.03.05  
Customer : D11841  
Ref.No. : 405446  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 4 small cartons in 1 big carton on 1 pallet 73 k  
Freight : Ex-works  
Supplier-No. : 315608132

K62B3545	3600	Kabelschuh A251 982 00 02 8-25 45°+90°	33,95	1.222,20
		ersetzt K62C3545 8-35 45°+90° 15498968		

Payment Terms

0 days 0,002 till 09.03.05 OM	1.222,20	Net	USt.1	USt.	%	Net	USt.0	Total
20 days net till 03.04.05 OM	1.222,20							
						1.222,20	EUR	1.222,20

Finanzamt Isar-Lohn Steuer-Nummer 328/5869/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR/ISERLOHN 728 · USt.-ID.-NR. DE125577751

STADTSPARKASSE HEMER

1 001 650

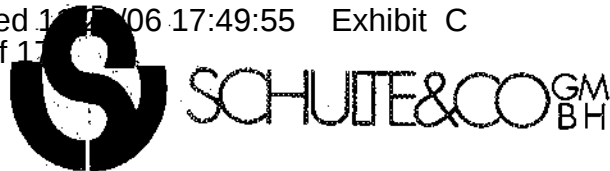
BLZ 445 512 10

DEUTSCHE BANK HEMER

0 933 218

BLZ 445 700 04

POSTBANK DORTMUND



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067059  
Date : 09.09.05  
Customer : D11041  
Ref.No. : 405445  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 3 cartons 51 kg Freight : Ex-works Supplier-No. : 316608132</p>				
K62B3545	2700	Kabelschuh A251 982 00 02 8-25' 45°+90°	32,95	916,65
		ersetzt K62C3545 8-35' 45°+90° 15498968		

## Payment Terms

0 days 0,00% till 09.09.05 DM	916,65	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 08.04.05 DM	916,65						916,65 EUR	916,65

Kundenpost International Steueramt 323/3539/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

DEUTSCHE BANK HEMER

POSTRANK DORTMUND

1 001 650

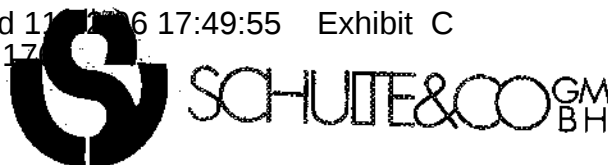
0 933 218

44 925 111

BLZ 445 512 70

BLZ 445 700 04

BLZ 445 512 70



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.  
EL PASO, TX. 79906/USA

# INVOICE

Number : 067862  
Date : 10.03.05  
Customer : D11841  
Ref.No. : 405469  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 1 carton 17 kg  
Freight : Ex-works  
Supplier-No. : 316608132

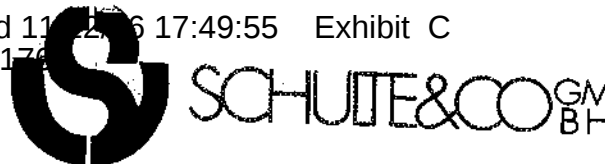
K623B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	28,97	289,70
K-002572	10819310			

## Payment Terms

6 days 0.002 till 10.03.05 DM	329,70	Net	USt.1	USt.	%	Net	USt.0	Total
10 days net till 09.04.05 DM	329,70							
Finanzamt Iserlohn Steuernummer 325/3549/0039						289,70 EUR		289,70

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR'ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 895 444 BLZ 445 100 00



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067918  
Date : 14.02.05  
Customer : D11841  
Ref.No. : 404869  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : 2.07				
Order-No. : P4310055				
Packing : 10 small cartons in 1 big carton on 1 pallet 170				
Freight : Ex-works				
Supplier-No. : 315508132				
K623B075	1500	Kabelschuh 443.971.859 E 8-25° 90°	38,97	584,55
		K-002572 10819310		
K0100714	1600	Kontaktstück (-) Volvo	42,26	676,16
		15490354		
K62B3545	1800	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	611,10
		ersetzt K62C3545 8-35° 45°+90° 15498968		
K6091203	2000	Kabelschuh 10-25°	29,58	591,60
		f. A 164 + A 251 540 00 44 15497667		

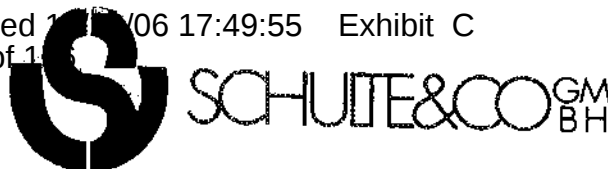
## Payment Terms

0 days 0,00% till 14.03.05 DM	2.463,41	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 13.04.05 DM	2.463,41							
2.463,41 EUR								2.463,41

Handwritten: Isenlohn Steuernummer 228/2349/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835 466 BLZ 445 100 00



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

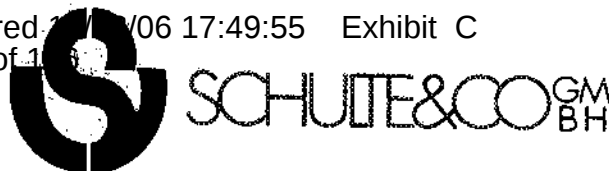
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 067920  
Date : 14.03.05  
Customer : D11841  
Ref.No. : 404867  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : A.O. Order-No. : P4310055 Packing : 70 small cartons in 3 big cartons on 2 pallets 1.070 kg Freight : Ex-works Supplier-No. : 315608132</p>				
R22EC112	3000	Winkel-Rohrkabelschuh 8-35° 90°	27,13	813,90
		K623C909 10756643		
K623E075	3000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	1.169,10
		K-002572 10819310		
263085	1200	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	192,24
		15340079 E.Ser.		
K52E3105	2000	Rohrkabelschuh 8-25°	16,80	336,00
		15280294		
K3132901	2400	Batterieklammer f. A 164 540 00 44 (-)	92,61	2.227,44
		15490353		
K0100714	5940	Kontaktstück (-) Volvo	42,26	2.510,24
A.O.			EUR	7.249,92



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 067920 dated 14.03.05

Page 2

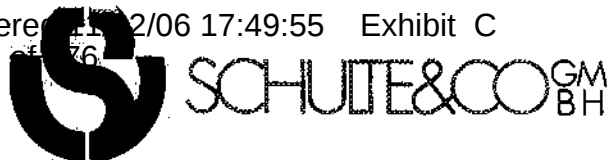
Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				7.248,92
		15490354		
K52D3139	6820	Kabelschuh A 251 982 01 02 8-50°	66,29	4.520,98
		15490411		
K6091203	11320	Kabelschuh 10-25°	29,58	3.351,41
		f. A 164 + A 251 540 00 44 15497667		
K62B3545	1800	Kabelschuh A251 982 00 02 8-25° 45°+90°	39,95	611,10
		ersetzt K62C3545 8-35° 45°+90° 15499968		

Payment Terms

9 days 0,00% till 14.03.05 DM	15.732,41	Net	USt.1	USt.	4	Net	USt.0	Total
10 days net till 13.04.05 DM	15.732,41							
Finanzamt Iserlohn Steuernummer 328/3849/0039						15.732,41 EUR		15.732,41

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 895 444 BLZ 445 500 00



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068015  
Date : 21.03.05  
Customer : D11841  
Ref.No. : 404685  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

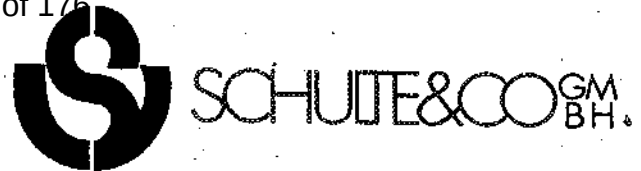
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 2 cartons 30 kgs net / 32 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316508132

R12EC213	1000	Rohrkabelschuh 8-35° (feindrähtig)	16,11	161,10
		15404512 KU4-08		
R22EC112	500	Winkel-Rohrkabelschuh 8-35° 90°	27,13	135,65
		K623C909 10756643		

## Payment Terms

0 days 0,00% till 21.03.05 DM	323,88	Net	USt 1.1	USt.	4	Net	USt 1.0	Total
30 days net till 20.04.05 DM	323,88						323,88 EUR	323,88

Finanzamt Iserlohn Steuernummer 328/2342/0029



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

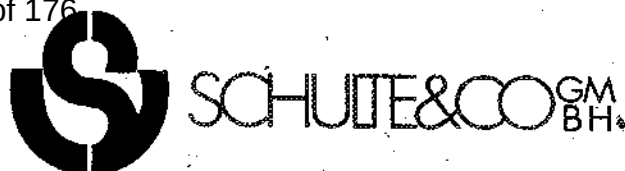
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PA30, TX. 79906/USA

# INVOICE

Number : 068016  
Date : 21.03.05  
Customer : D11841  
Ref.No. : 405057  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055 (Patricia Esquivel)		
		Packing : 43 small cartons in 2 big cartons on 1 pallet		
		645 kgs net / 655 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
R225C112	1200	Winkel-Rohrkabelschuh 8-35° 90°	27,13	325,56
		K523C909 10756643		
K523B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	389,70
		K-002572 10819310		
263085	1200	Kabelschuh 893.971.859 A Mat5,2/8,5	16,02	192,24
		15340079 E.Ber.		
K52B3105	2000	Rohrkabelschuh 8-25°	16,80	336,00
		15380294		
K3132901	2400	Batterieklemme f. A 164 340 00 44 (-)	92,01	2.227,44
		15490353		
K0190714	2000	Kontaktstück (-) Volvo	42,26	845,20
A.s.o.			EUR	4.316,14



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 068016 dated 21.03.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				4.316,14
		15490354		
K52D3139	2000	Kabelschuh A 251 982 01 02 8-50	66,29	1.325,80
		15490411		
K6091203	6000	Kabelschuh 10-25	29,58	1.774,80
		F. A 164 + A 251 540 00 44 15497667		
KD021050	4500	Schraube Bolzen M8/M10	48,12	2.165,40
		15499090		

Payment Terms

14 days 0,00% till 21.03.05 DM	9.582,14	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 20.04.05 DM	9.582,14							
Finanzart Iasrichn Steuernummer 329/5349/0039						9.582,14 EUR		9.582,14



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068101  
Date : 24.03.05  
Customer : D11041  
Ref.No. : 405239  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 41 small cartons in 2 big carton on 1 pallet 625 k Freight : Ex-works Supplier-No. : 316608132</p>				
K622B075	2000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	779,40
		K-002572 10819310		
K522B085	1200	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	192,24
		15340079 E.Bar.		
K52B3135	2000	Rohrkabelschuh 8-25°	16,80	336,00
		15380284		
K3130185	300	Batterieklammer A 001 546 77 44 W164/W251	93,55	748,40
		15465619		
K3122901	2400	Batterieklammer f. A 164 540 00 44 (-)	92,81	2.227,44
		15490353		
K0100714	2000	Kontaktstück (-) Volvo	42,26	845,20
		15490254		
A.G.B.				EUR 5.128,68



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 068101 dated 24.03.05

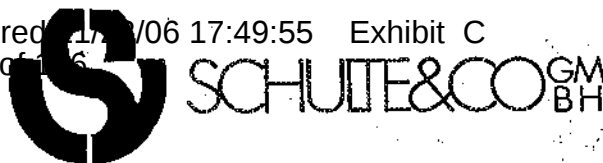
Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.o.o.				5.128,69
K52D3139	2000	Kabelschuh A 251 982 01 02 8-50 <sup>3</sup> 15490411	66,29	1.325,80
K6091203	520	Kabelschuh 10-25 <sup>3</sup> f. A 164 + A 251 540 00 44 15497667	29,58	153,82
KD021050	4500	Schraube Bolzen M8/M10 15499890	48,12	2.165,40

Payment Terms

0 days 0,00% till 24.03.05 OM	3.773,70	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 23.04.05 OM	3.773,70							
						3.773,70	EUR	3.773,70

Finanzamt Iserlohn Steuernummer 325/3249/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

GUTSCHRIFT

Nummer : 068160 vom 31.03

Kunde : D11841

Auftrag: 405979 vom 31.03

UStIdNr:

Bearb. : Frau Fieber

ART.	NR.	MENGE	BEZEICHNUNG	E-PREIS	BETRAG DM
------	-----	-------	-------------	---------	-----------

Delivery Address : a.b.  
Order-No. : P4310055  
Supplier-No. : 316508132

000000000			1 Credit Note for price differences (New prices for 2005)	152.069,00	1.520,69
-----------	--	--	--	------------	----------

Zahlungsziel

0 Tage 0,00% bis 31.03.03 EM	1.520,69	Netto USt.1	USt.	4	Netto USt.0	Endbetrag
0 Tage netto bis 31.03.03 EM	1.520,69				1.520,69 EUR	1.520,69

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 42

Schulte-No.	Delphi Part No.	gültiger Endpreis / 100 ab 01.01.2005	berechneter Endpreis / 100	Differenz- betrag	gelieferte Stückzahl	Überzahlung	Werk
K3130075	15497696	92,89	101,84	8,95	0	0,00	El Paso
K3130185	15465619	93,55	102,33	8,78	0	0,00	El Paso
K5283085	15340079	16,02	17,47	1,45	7800	113,12	El Paso
K52B3105	15380294	16,80	18,23	1,43	9000	128,89	El Paso
K52D3139	15490411	66,28	72,59	6,31	6780	427,74	El Paso
K623B075	10819310	38,97	42,82	3,85	3000	115,53	El Paso
K623C085	15465673	36,03	39,08	3,05	12000	366,26	El Paso
K62B3545	15498968	33,95	37,19	3,24	5550	179,79	El Paso
K62C3545	15490410	56,48	62,05	5,57	3400	189,36	El Paso
R12EC213	15404512	16,11	17,49	1,38	0	0,00	El Paso
						1520,69	



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068221  
Date : 04.04.05  
Customer : D11841  
Ref.No. : 405242  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

rt-No	Amount	Description	price/100 pcs	Sub-Total
-------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 43 small cartons in 2 big cartons on 1 pallet 655  
Freight : Ex-works  
Supplier-No. : 316608132

K22EC112	3000	Winkel-Rohrkabelschuh 8-35° 90°	27,13	813,90
		K623C909 10756643		
K623B073	1000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	389,70
		K-002572 10819310		
K2B3105	1000	Rohrkabelschuh 8-25°	16,80	168,00
		15380294		
K623C085	4890	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	1.761,97
		15485673		
K9122901	1200	Batterieklemme f. A 164 540 00 44 (-)	92,81	1.113,72
		15490353		
K0100714	2000	Kontaktstück (-) Volvo	42,26	845,20
		15490354		

A.s.o.			EUR	5.092,39
--------	--	--	-----	----------



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 068221 dated 04.04.05

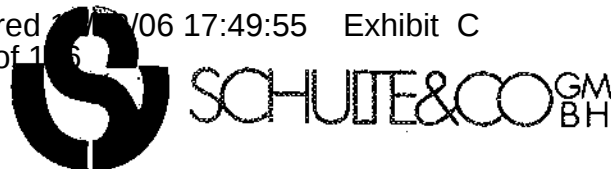
Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				5.092,39
K62B3545	5400	Kabelschuh A251 982 00 02 8-25: 45°+90° ersetzt K62C3545 8-25: 45°+90° 15498968	33,95	1.833,30
KD021050	4500	Schraube Bolzen M8/M10 15499890	48,12	2.165,40
R12EC213	300	Rohrkabelschuh 8-25: (feindrähtig) 15404512 KU4-08	16,11	48,33

Payment Terms

3 days 0,00% till 04.04.05 DM	9.139,42	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 04.05.05 DM	9.139,42					9.139,42	EUR	9.139,42

Finanzamt Iserlohn Steuernummer 329/2849/0039



SCHULTE & CO. GMBH - AN DER ISERKÜHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKÜHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
40 Walter Jones Blvd.  
EL PASO, TX. 79906/USA

# INVOICE

Number : 066222  
Date : 04.04.05  
Customer : D11841  
Ref.No. : 405242  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 4 small cartons in 1 big carton on 1 pallet 70 kg  
Freight : Ex-works  
Supplier-No. : 316608132

R22EC112	600	Winkel-Rohrkabelschuh 8-35° 90°	27,13	162,78
		K623C909 10755643		
K52D3129	800	Kabelschuh A 251 982 01 02 8-50°	66,29	530,32
		15490411		
2B3545	900	Kabelschuh A251 982 00 02 8-25° 45°+90°	32,95	305,55
		ersetzt K62C3545 8-35° 45°+90° 15498969		

## Payment Terms

0 days 0,00% till 04.04.05 DM	225,65	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 04.05.05 DM	225,65						998,65 EUR	998,65

Finanzamt Iserlohn Steuernummer 528/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 25577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835.466 BLZ 440 100 44



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068328  
Date : 11.04.05  
Customer : D11841  
Ref.No. : 405240  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 5 small cartons in 1 big carton on 1 pallet 95 kg  
Freight : Ex-works  
Supplier-No. : 316608122

R22EC112	600	Winkel-Rohrkabelschuh 8-35° 90°	27,12	162,72
		K623C909 10756643		
K52D3139	1200	Kabelschuh A 251 982 01 02 8-50°	66,28	795,36
		15490411		
K62B3545	900	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	305,55
		ersetzt K62C3545 8-35° 45°+90° 15498968		

## Payment Terms

0 days 0,00% till 11.04.05 DM	1.263,69	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 11.05.05 DM	1.263,69						1.263,69 EUR	1.263,69

Voraussetzungen: Steuerzeichen 328/3349/0039



SCHULTE & CO GMBH  
BH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XIT  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068929  
Date : 11.04.05  
Customer : D11841  
Ref.No. : 405645  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o.				
Order-No. : P4310055				
Packing : 38 small cartons in 2 big cartons on 1 pallet 580				
Freight : Ex-works				
Supplier-No. : 216608132				
R22EC112	1200	Winkel-Rohrkabelschuh 8-25° 90°	27,13	285,56
		K623C909 10756643		
K623B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	389,70
		K-002572 10819310		
K5282085	2400	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	384,48
		15340079 E.Ber.		
K52B3105	2000	Rohrkabelschuh 8-25°	15,80	316,00
		15380294		
K623C085	1200	Kabelschuh A 164 546 02 40 8-25° 90°	36,03	432,36
		15465673		
K3132901	1400	Batterieklemme f. A 164 540 00 44 (-)	92,91	1.299,34
		15490353		
A.o.o.			EUR	9.167,44



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 068329 dated 11.04.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				2.167,44
K6091203	12480	Kabelschuh 10-25²	29,58	3.691,58
		f. A 164 + A 251 540 00 44		15497667
KD021050	4500	Schraube Bolzen M8/M10	48,12	2.165,40
		15499890		

Payment Terms

0 days 0,00% till 11.04.05 DM	2.024,42	Net	USt 1	USt 0	3	Net	USt 0	Total
30 days net till 11.05.05 DM	2.024,42							
						2.024,42	EUR	2.024,42

Finanzamt Iserlohn Steuernummer 323/3849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISELOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650

0 933 218

44 935 444

BLZ 445 512 10

BLZ 445 700 04

017 440 100 42



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068405  
Date : 18.04.05  
Customer : D11841  
Ref.No. : 405881  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o.				
Order-No. : P4310055 (Patricia Esquivel)				
Packing : 36 small cartons in 2 big cartons on 1 pallet 550				
Freight : Ex-works				
Supplier-No. : 316608132				
K522B075	2000	Kabelschuh 443.971.859 E 3-25° 90°	38,97	779,40
		K-002572 10819310		
K522B085	2400	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	384,48
		15340079 E.Ber.		
K52B3105	2000	Rohrkabelschuh 3-25°	16,80	336,00
		15380294		
K623C085	1200	Kabelschuh A 164 546 02 40 3-35° 90°	36,03	432,36
		15465673		
K9122901	2400	Batterieklammer f. A 164 540 00 44 (-)	92,81	2.227,44
		15490253		
K0100714	1600	Kontaktstück (-) Volvo	42,26	676,16
		15490254		
A.s.o.			EUR	4.825,84



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 068406 dated 18.04.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.s.o.				4.835,84
K52D2129	160	Kabelschuh A 251 982 01 02 8-50° 15490411	66,28	106,05
K62B2545	1800	Kabelschuh A251 992 00 02 8-25° 45°+90° ersetzt K62C3545 8-25° 45°+90° 15499368	33,95	611,10
KD021050	4500	Schraube Bolzen M8/M10 15499890	48,12	2.165,40

Payment Terms

0 days 0,00% till 18.04.05 CH	7.718,39	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 18.05.05 CH	7.718,39						7.718,39 EUR	7.718,39

Finanzamt Iserlohn Steueramt 323/2849/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electronic XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068407  
Date : 18.04.05  
Customer : D11041  
Ref.No. : 406152  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 1 carton 16 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K52D3122	400	Kabelschuh A 251 982 01 02 8-50:	66,28	265,12
		15490411		

## Payment Terms

3 days 0,00% till 18.04.05 DM	265,12	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 18.05.05 DM	265,12						265,12 EUR	265,12

Finanzamt Iserlohn Steuernummer 323/2549/0039



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068471  
Date : 21.04.05  
Customer : D11841  
Ref.No. : 406613  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 2 cartons 30 kg  
Freight : Ex-works  
Supplier-No. : 316608132

R12EC213	1700	Rohrkabelschuh 8-25 <sup>2</sup> (feindrähtig)	16,11	273,87
	15404512	KU4-08		

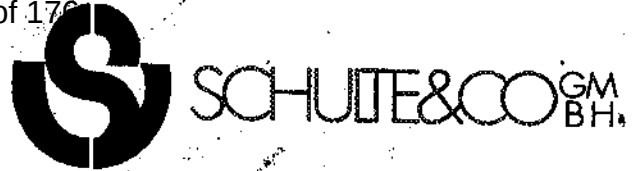
## Payment Terms

0 days 0,00% till 21.04.05 OM	273,87	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 21.05.05 OM	273,87						273,87 EUR	273,87

Finanzamt Iserlohn Steuerbuchung 333/3849/0039

GESCHÄFTSFOHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835.444 BLZ 440 100 17



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

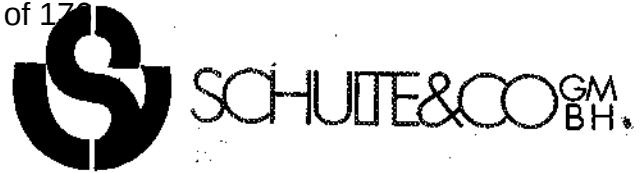
DELPHI Automotive Systems  
Ras Bravo Electricos XII  
42 Walter Jones Blvd.

EL PASO, TX. 78906/USA

# INVOICE

Number : 068529  
Date : 25.04.05  
Customer : D11841  
Ref.No. : 405883  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o.				
Order-No. : P4310055 (Patricia Esquivel)				
Packing : 42 small cartons in 2 big cartons on 1 pallet 640				
Freight : Ex-works				
Supplier-No. : 316508132				
K22BC112	3600	Winkel-Rohrkabelschuh 8-35° 90°	27,12	976,60
		K622C909 10756643		
K52B2103	2000	Rohrkabelschuh 8-25°	16,80	336,00
		15360294		
K3130185	800	Batterieklammer A 001 546 77 44 W164/W251	93,55	748,40
		15465619		
K622C003	1800	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	648,54
		15465673		
K2132901	2400	Batterieklammer f. A 164 540 00 44 (-)	92,81	2.227,44
		15490352		
K0106714	2000	Kontaktstück (-) Volvo	42,28	845,20
		15490354		
A.s.g.				EUR 5.782,26



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 068529 dated 25.04.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.C.O.				5.782,26
K62B2545	870	Kabelschuh A251 932 00 02 8-25: 45°+90° ersetzt K62C2545 8-35: 45°+90° 15498968	33,95	295,37
KD021050	4500	Schraube Bolzen M8/M10 15499890	48,12	2.165,40

Payment Terms

5 days 0,00% till 25.04.05 ON	3.243,03	Net	USt.1	USt.	%	Net	USt.0	Total
10 days net till 25.05.05 ON	3.243,03							
Finanzamt Iserlohn Steuernummer 328/5849/0039						3.243,03	EUR	3.243,03

Schulte &amp; Co. GmbH

An der Isert



SCHULTE &amp; CO. GMBH

SCHULTE &amp; CO. GMBH, AN DER ISERTKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERTKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DEPT. Elective Systems

R. S. A. S. Electricos XII

48. Calle de la Paz Blvd.

P.O. BOX 79906/USA

## INVOICE

Number : 068629  
 Date : 02.05.05  
 Customer : D11841  
 Ref.No. : 406154  
 D.Date :  
 UStIdNr :  
 Clerk : Frau Fieber  
 Shipper : Panalpina Sea  
 Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055		
		Packing : 21 small cartons in 2 big cartons on 1 pallet 220		
		Freight : Ex-works		
		Supplier-No. : 316608132		
K5283065	2000	Kabelschuh 893.971.859 A_MatS, 2/8, 5	16,02	320,40
		15340079	E.Bar.	
K52B3105	2000	Rohrkabelschuh 8-25°	16,80	336,00
		15380294		
K623C085	1800	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	648,54
		15465673		
K0100714	2000	Kontaktstück (-) Volvo	42,26	845,20
		15490354		
KD021050	4500	Schraube Bolzen M8/M10	48,12	2.165,40
		15498890		

## Payment Terms

9 days 3,00% till 02.05.05 ON	4.315,54	Net	USt.I	USt.	%	Net	USt.I	Total
30 days net till 01.06.05 ON	4.315,54							
						4.315,54 EUR		4.315,54

Finanzamt Eschborn Steuernummer 323/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

1 001 650

BLZ 445 512 10

DEUTSCHE BANK HEMER

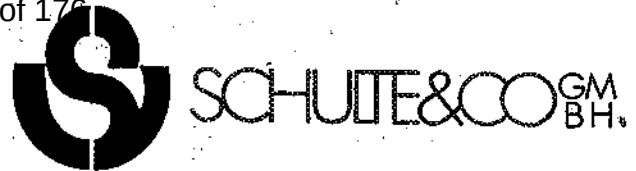
0 933 218

BLZ 445 700 04

POSTBANK DORTMUND

44 835-466

BLZ 440 100 44



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068676  
Date : 04.05.05  
Customer : D11841  
Ref.No. : 406917  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

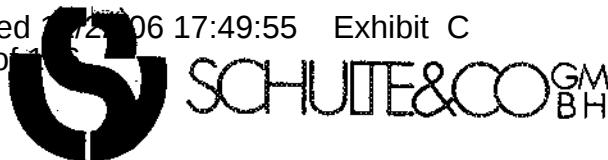
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 3 small cartons in 1 big carton 39 kgs net/40 kgs  
Freight : Ex-works  
Supplier-No. : 316608132

P22EC112	1800	Winkel-Rohrkabelschuh 8-35° 90°	27,13	488,34
		K623C909 10756643		

## Payment Terms

5 days 0,00% till 04.05.05 DM	488,34	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 03.06.05 DM	488,34						488,34 EUR	488,34

Finanzamt Iserlohn Steuernummer 328/5849/6039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068677  
Date : 04.05.05  
Customer : D11841  
Ref.No. : 406975  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 3 small cartons in 1 big carton 39 kgs net : 40 kgs  
Freight : Ex-works  
Supplier-No. : 316608132

R22EC112	1800	Winkel-Rohrkabelschuh 8-25' 90°	27.13	489.24
K623C909 10756643				

## Payment Terms

0 days 0,00% till 04.05.05 DM	489,34	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 03.06.05 DM	489,34						489,34 EUR	489,34

Finanzamt Iserlohn Steuerzeichen 328/3349/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 45-300 · TELEFAX: 9 45-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068714  
Date : 09.05.05  
Customer : D11041  
Ref.No. : 406153  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

ct-No	Amount	Description	price/100 pcs	Sub-Total
-------	--------	-------------	---------------	-----------

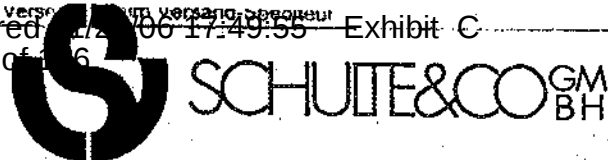
Delivery Address : a.o.  
Order-No. : P4910055  
Packing : 10 small cartons in 1 big carton on 1 pallet 155 k  
Freight : Ex-works  
Supplier-No. : 316608132

R22EC113	1800	Winkel-Rohrkabelschuh 8-35° 90°	27,13	488,34
		K623C909 10756643		
K5289085	2000	Kabelschuh 893.971.359 A_Mat5,2/8,5	16,02	320,40
		15340079 E.Ber.		
P12EC213	1000	Rohrkabelschuh 8-35° (feindrähtig)	16,11	161,10
		15404512 KU4-D9		
K623C095	2400	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	864,72
		15465673		

## Payment Terms

0 days 0,00% till 02.05.05 DM	1.834,56	Net	USt.1	USt.2	4	Net	USt.0	Total
30 days net till 02.06.05 DM	1.834,56							
						1.834,56 EUR		1.834,56

Finanzamt Iserlohn Steuernummer 328/5849/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068716  
Date : 09.05.05  
Customer : D11841  
Ref.No. : 393867  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4210055 (backlog of 2004)  
Packing : 1 carton 17 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K6282190	1130	Kabelschuh 4E0.971.859 A	39,99	451,89
		15423664		

## Payment Terms

0 days 0,00% till 09.05.05 DM	431,89	Net	USt.1	USt.	\$	Net	USt.0	Total
30 days net till 03.06.05 DM	431,52						451,89 EUR	451,89

Finanzamt Iserlohn Steuerzeichen 328/9842/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electronics XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068749  
Date : 10.05.05  
Customer : D11841  
Ref.No. : 407027  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

rt-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055		
		Packing : 3 small cartons in 1 big carton 45 kgs		
		Freight : Ex-works		
		Supplier-No. : 316608132		
75292080	2000	Kabelschuh 4A0.971.859 A 6-12°	15,19	303,80
		15264436		
R22FA109	1500	Winkel-Rohrkabelschuh 10-16° 45°	15,23	228,45
		15380457		
752B3490	800	Kabelschuh A 002 546 15,40 8-25° 30°	42,52	340,16
		15412937		

## Payment Terms

0 days 0,00% till 10.05.05 DM	272,41	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 09.06.05 DM	272,41						872,41 EUR	872,41

Fiankfurt Isenlehn Steuerzettel 328/5849/0039



SCHULTE & CO GMBH

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX, 79906/USA

# INVOICE

Number : 060796  
Date : 12.05.05  
Customer : D11041  
Ref.No. : 407192  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.p.  
Order-No. : P5860003 (Patricia Esquivel)  
Packing : 1 carton 10 kg  
Freight : Ex-works  
Supplier-No. : 316608132

R32DE110	590	Winkel-Rohrkabelschuh 5-25° 45°	17,08	100,77
		15939602		

## Payment Terms

0 days 0.00% till 12.05.05 EM	100,77	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 11.06.05 EM	100,77						100,77 EUR	100,77

Fiktionaler Iwerlohn Steuerantrag 329/3349/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068801  
Date : 13.05.05  
Customer : D11841  
Ref.No. : 407205  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (Adolfo Guerrero)  
Packing : 4 small cartons in 1 big carton on 1 pallet 65 kg  
Freight : Ex-works  
Supplier-No. : 316608132

K6220095	2000	Kabelschuh A 164 546 02 40 3-25° 90°	36,03	720,60
15468673				

## Payment Terms

0 days 0.00% till 13.05.05 DM	720,60	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 12.06.05 DM	720,60							
							720,60 EUR	720,60

Vinkament Iserkuhle Steuernummer 328/3242/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068838  
Date : 17.05.05  
Customer : D11841  
Ref.No. : 406497  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055		
		Packing : 13 small cartons in 1 big carton on 1 pallet		
		195 kgs net / 200 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
R22EC112	1800	Winkel-Rohrkabelschuh 8-35° 90°	27,13	488,34
		K623C909 10756643		
K623C085	2000	Kabelschuh 892.971.859 A_Mat5,2/8,5	16,02	320,40
		15340079 E.Ber.		
R23105	3000	Rohrkabelschuh 8-25°	16,80	504,00
		15380294		
R12EC212	860	Rohrkabelschuh 8-35° (feindrähtig)	16,11	138,55
		15404512 KU4-08		
K623C085	2400	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	864,72
		15465673		
A. s. o.			EUR	2.316,01



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 068830 dated 17.05.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.G.O.				2.316,01

Payment Terms

9 days 0,00% till 17.05.05 OM	2.316,01	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 15.06.05 OM	2.316,01					2.316,01	EUR	2.316,01

Finanzamt Iserlohn Steuernummer 128/3849/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068960  
Date : 23.05.05  
Customer : D11841  
Ref.No. : 407154  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

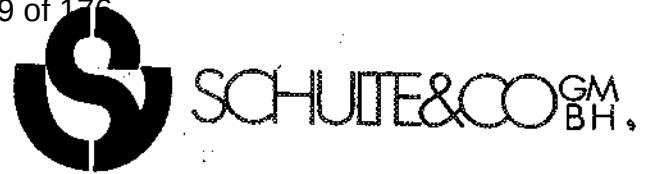
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 5 small cartons in 1 big carton on 1 pallet  
80 kgs net / 85 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

R12EC213	1000	Rohrkabelschuh 8-35 <sup>2</sup> (feindrähtig)	16,11	161,10
	15404512	KU4-08		
K3130185	800	Batterieklemme A 001 546 77 44 W164/W251	93,55	748,40
	15465619			

## Payment Terms

5 days 0.00% till 23.05.05 EM	909,50	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 23.06.05 EM	909,50						909,50 EUR	909,50

Finanzamt Iserlohn Steuernummer 325/3849/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
46 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 068989  
Date : 24.05.05  
Customer : D11841  
Ref.No. : 406732  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

st-No	Amount	Description	price/100 pcs	Sub-Total
-------	--------	-------------	---------------	-----------

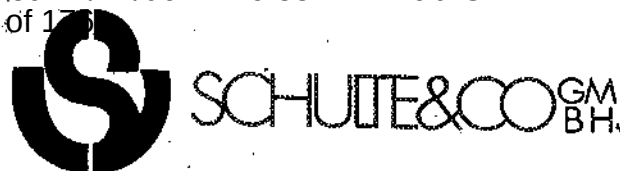
Delivery Address : a.o.  
Order-No. : P4310053  
Packing : 12 small cartons in 1 big carton on 1 pallet  
180 kgs net / 185 kgs gwt  
Freight : Ex-works  
Supplier-No. : 315608132

R22EC112	1800	Winkel-Rohrkabelschuh 8-35° 90°	27,13	488,34
		K623C909 10756643		
K5233085	2000	Kabelschuh 999.971.859 A_Mat5,2/8,5	16,02	320,40
		15340079 E.Ber..		
BE9105	3000	Rohrkabelschuh 8-25°	16,80	504,00
		15380294		
K623C085	2400	Kabelschuh A 164 546 02 40 · 8-35° 90°	36,03	864,72
		15465673		

## Payment Terms

9 days 0.00% till 24.05.05 (M)	2.177,46	Net	USt.1	USt.	4	Net	USt.0	Total
10 days net till 23.05.05 (M)	2.177,46							
						2.177,46 EUR		2.177,46

Finanzamt Iserlohn Steuernummer 325/5845/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELEPHI Automotive Systems  
Rio Bravo Electricor XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

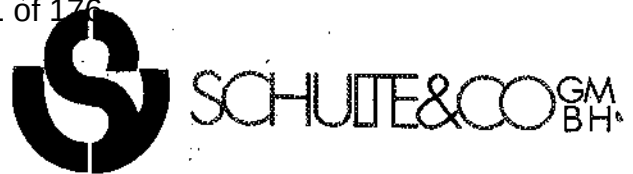
Number : 068994  
Date : 25.05.05  
Customer : D11841  
Ref.No. : 407259  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o.				
Order-No. : P4910055				
Packing : 4 small cartons in 1 big carton on 1 pallet				
60 kgs net / 65 kgs gwt				
Freight : Ex-works				
Supplier-No. : 316608132				
K52D2129	1600	Kabelschuh A 251 982 01 02 8-502	66,28	1.060,48
		15490411		

## Payment Terms

0 days 0,00% till 23.05.05 DM	1.060,48	Net	USt 1	USt 0	%	Net	USt 0	Total
30 days net till 24.06.05 DM	1.060,48					1.060,48	EUR	1.060,48

Finanzamt Iserlohn Steuernummer 325/3849/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

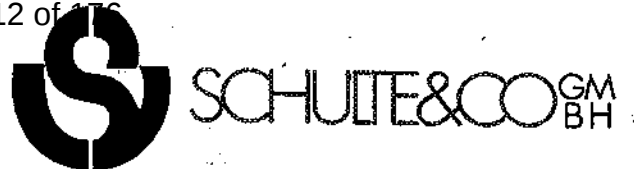
Number : 069035  
Date : 30.05.05  
Customer : D11841  
Ref.No. : 406155  
D.Date :  
UStIdNr :  
Clerk : Frau Eieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 21 small cartons in 1 big carton on 1 pallet  
315 kgs net / 320 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

K5280025	2150	Kabelschuh 892.971.859 A_Mat5,2/8/5	16,02	504,62
	15340079	E.Ber.		
K5280105	3000	Rohrkabelschuh 8-25	16,80	504,00
	15380294			
K12EC212	2140	Rohrkabelschuh 8-35 (feindrähtig)	16,11	344,75
	15404512	KU4-08		
K3120185	300	Batterieklemme A 001 546 77 44 W164/W251	93,55	746,40
	15465619			
K6290085	2400	Kabelschuh A 164 546 02 40 8-35 90°	36,03	864,72
	15465672			
K3200129	1600	Kabelschuh A 251 982 01 02 8-50	66,28	1.060,48

A. d. s.			EUR	4.026,98
----------	--	--	-----	----------



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 069035 dated 30.05.05

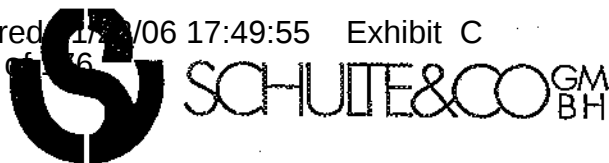
Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				4.026,98
	15490411			

Payment Terms

0 days 0,00% till 30.05.05 OM	4.026,98	Net	USt. 1	USt.	4	Net	USt. 0	Total
30 days net till 29.06.05 OM	4.026,98					4.026,98 EUR		4.026,98

Finanzamt Iserlohn Steuernummer 328/3649/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069059  
Date : 31.05.05  
Customer : D11841  
Ref.No. : 407589  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

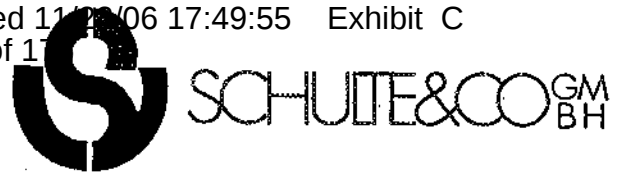
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 2 cartons 25 kgs net / 27 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

P22EC112	1200	Winkel-Rohrkabelschuh 8-35° 90°	27,13	325,56
K623C909 10756643				

## Payment Terms

0 days 0.00% till 31.05.05 DM	325,56	Net	USt 1.1	USt .	%	Net	USt 1.0	Total
30 days net till 30.06.05 DM	325,56						325,56 EUR	325,56

Finanzamt Iserlohn Steuernummer 325/3849/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
49 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069060  
Date : 31.05.05  
Customer : D11841  
Ref.No. : 407597  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055		
		Packing : 1 carton 16 kgs net / 17 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316508132		
P22EC112	800	Winkel-Rohrkabelschuh 8-35° 90°	27,13	217,04
		K623C909 10756643		

## Payment Terms

2 days 0,00% till 31.05.05 00	217,04	Net	USt 1	USt 1	*	Net	USt 0	Total
30 days net till 30.05.05 00	217,04						217,04 EUR	217,04

Finanzamt Iserlohn Steuernummer 226/5849/0039



SCHULTE & CO GMBH

E & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

LPNI Automotive Systems  
c/o Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 069133  
Date : 03.06.05  
Customer : D11841  
Ref.No. : 407572  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055-008 (Raul Alba)  
Packing : 4 small cartons in 1 big carton on 1 pallet  
50 kgs net / 65 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

K4131120	1000	Verbinder H4260105 25: f. DC	90,36	903,60
		13559204		

Payment Terms

0 days 0,000 € 03.06.05 05	203,60	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net 011 03 07.05 05	203,60						903,60 EUR	903,60

Finanzamt Iserlohn Steuerzeichen 328/3348/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069157  
Date : 06.06.05  
Customer : D11841  
Ref.No. : 406498  
O.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 19 small cartons in 1 big carton on 1 pallet 285 kgs net / 290 kgs gwt Freight : Ex-works Supplier-No. : 316608132</p>				
R22EC112	5400	Winkel-Rohrkabelschuh 8-25° 90°	27,13	1.465,02
		K6230909 10756643		
K6235075	1000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	389,70
		K-602572 10819310		
J230085	2150	Kabelschuh 393.971.859 A_Mat5,2/8,5	16,02	504,63
		15340079 E.Bar.		
K52B1105	2370	Rohrkabelschuh 8-25°	16,80	398,16
		15380294		
F12EC219	1000	Rohrkabelschuh 8-25° (feindrähtig)	16,11	161,10
		15404512 KU4-08		
K6230085	2400	Kabelschuh A 164 546 02 40 8-25° 90°	35,03	840,72
A. S. G.				EUR 3.782,30



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 069157 dated 06.06.05

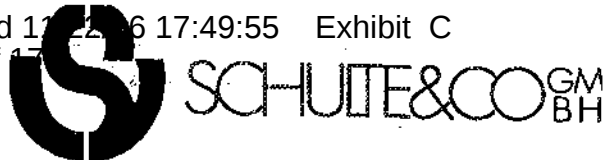
Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.s.o.				3.782,32
		15465673		

Payment Terms

0 days 0.002 till 06.06.05 DM	3.782,32	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 06.07.05 DM	3.782,32					3.782,32	EUR	3.782,32

Vollrent Iserlohn Steueramt 328/5849/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069204  
Date : 08.06.05  
Customer : D11841  
Ref.No. : 407877  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055 (email Patricia Esquivel)  
Packing : 9 small cartons in 1 big carton on 1 pallet  
135 kgs net / 140 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

R22EC112	2000	Winkel-Rohrkabelschuh 8-35° 90°	27,13	542,90
		K623C909 10756643		
K623C095	1800	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	648,54
		15465672		
R22B3105	2000	Rohrkabelschuh 8-25°	16,80	336,00
		15380294		

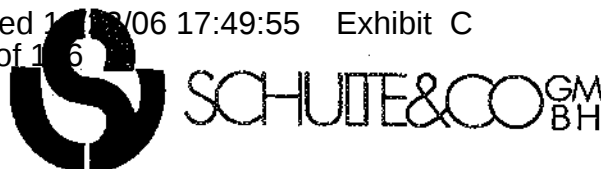
## Payment Terms

0 days 0,00% bis 08.08.05 OM	1.798,44	Net	USt.1	USt.	4	Net	USt.0	Total
30 days gwt bis 08.07.05 OM	1.798,44							
							1.798,44 EUR	1.798,44

Vorauszahlungs- und Steueridentifikationsnummer 328/0949/0029

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 44



JO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

AI Automotive Systems  
Bravo Electricos XII  
Walter Jones Blvd.

26 PASO, TX. 79906/USA

# INVOICE

Number : 069270  
Date : 12.06.05  
Customer : D11841  
Ref.No. : 407155  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055		
		Packing : 16 small cartons in 1 big carton on 1 pallet		
		240 kgs net / 245 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
R22EC112	2400	Winkel-Rohrkabelschuh 8-35° 90°	27,12	651,12
		K623C909 10756643		
K623B075	1000	Kabelschuh 443.971.959 E 8-25° 90°	38,97	389,70
		K-002572 10019310		
K623B085	3200	Kabelschuh 893.971.959 A_Mat5,2/0,5	16,02	528,66
		15340079 E.Bec...		
R12EC213	1000	Rohrkabelschuh 8-35° (feindrähtig)	16,11	161,10
		15404512 KU4-08		
K3130135	800	Batterieklemme A 001 546 77 44 W164/W251	93,55	748,40
		15465619		
K623C985	2400	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	864,72
A.s.o.			EUR	3.342,70

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

1 001 650

BLZ 445 512 10

DEUTSCHE BANK HEMER

0 933 218

BLZ 445 700 04

POSTBANK DORTMUND

4 100 100

BLZ 445 100 00



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 069270 dated 12.06.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.g.o.				3.243,70

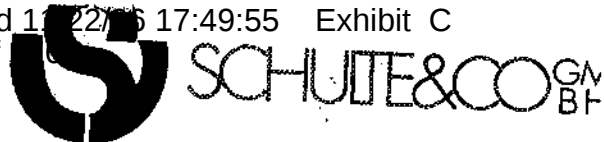
15455573

*H. Häscher*

Payment Terms

0 days 0,00% till 12.06.05 DM	3.243,70	Net	USt 1	USt	4	Net	USt 0	Total
30 days net till 12.07.05 DM	3.243,70					3.243,70	EUR	3.243,70

Finanzamt Iserlohn Steuernummer 329/3349/0033



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

# INVOICE

Number : 069271  
Date : 13.06.05  
Customer : D11841  
Ref.No. : 408033  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : 12.0  
Order-No. : P4310055  
Packing : 3 cartons 42 kgs net / 45 kgs gwt  
Freight : Ex-works  
Supplier-No. : 315608132

K5283085	750	Kabelschuh 892.971.859 A_Mat5,2/8,5	16,02	120,15
	15340079			
		E.Ber.		
K5283105	1900	Rohrkabelschuh 8-25	16,80	319,20
	15380294			

## Payment Terms

0 days 0,00% till 13.06.05 EM	439,35	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 13.07.05 EM	439,35							
Finanzamt Iserlohn Steuernummer 328/3849/0039						439,35	EUR	439,35

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 8LZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 8LZ 445 700 04  
POSTBANK DORTMUND 44 835-466 8LZ 440 100 46



SCHULTE &amp; CO GMBH

SCHULTE &amp; CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DEDELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

## I N V O I C E

Number : 069322  
 Date : 18.06.05  
 Customer : D11841  
 Ref.No. : 408153  
 D.Date :  
 UStIdNr :  
 Clerk : Frau Pieber  
 Shipper : Panalpina Air  
 Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
 Order-No. : P4310055.  
 Packing : 9 small cartons in 1 big carton on 1 pallet  
 140 kgs net / 145 kgs gwt  
 Freight : Ex-works  
 Supplier-No. : 318608132

K52D3139	3600	Kabelschuh A 251 982 01 02 8-503	66,28	2.386,08
		15490411		

## Payment Terms

0 days	0,00% till 18.06.05 OM	2.386,08	Net	USt.1	USt.	&	Net	USt.0	Total
30 days net	till 18.07.05 OM	2.386,08						2.386,08 EUR	2.386,08

Finanzamt Iserlohn Steuernummer 329/5549/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
 DIPL.-ING. WALDEMAR ZIEBARTH  
 HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
 DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
 POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO. GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069322  
Date : 16.06.05  
Customer : D11841  
Ref.No. : 408154  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Cart-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

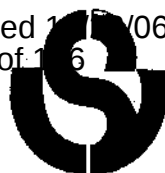
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 10 small cartons in 1 big carton on 1 pallet  
150 kgs net / 155 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

K52D3139	4000	Kabelschuh A 251 982 01 02 8-503	66,28	2.651,20
		15490411		

## Payment Terms

2 days 0.003 till 14.06.05 ON	2.651,20	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 12.07.05 ON	2.651,20					2.651,20	EUR	2.651,20

Finanzamt Iserlohn Steuernummer 328/5849/0029

SCHULTE & CO GMBH  
BH

SCHULTE &amp; CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DEDELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

## I N V O I C E

Number : 069382  
 Date : 20.06.05  
 Costumer : D11841  
 Ref.No. : 407912  
 D.Date :  
 UStIdNr :  
 Clerk : Frau Fieber  
 Shipper : Panalpina Air  
 Delivery Date :

art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Adress : a.o.		
		Order-No. : P4310055		
		Packing : 3 small cartons in 1 big carton		
		45 kgs net / 47 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
K52D3139	1200	Kabelschuh A 251 982 01 02 8-50*	66,28	795,36
		15490411		

## Payment Terms

0 days 0,00% til 20.06.05 DM	795,36	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 20.07.05 DM..	795,36						795,36 EUR	795,36
Finanzamt Iserlohn Steuernummer 328/5849/0039								

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
 DIPL.-ING. WALDEMAR ZIEBARTH  
 HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
 DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
 POSTBANK DORTMUND 44 835 466 BLZ 440 100 44



SCHULTE & CO GMBH

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

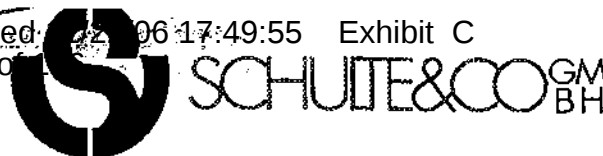
# INVOICE

Number : 069391  
Date : 20.06.05  
Costumer : D11841  
Ref.No. : 407280  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Adress : a.o.		
		Order-No. : P4310055		
		Packing : 13 small cartons in 1 big carton on 1 pallet		
		195 kgs net / 205 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
R22EC112	1440	Winkel-Rohrkabelschuh 8-35° 90°	27,13	390,67
		K623C909 10756643		
R12EC213	1000	Rohrkabelschuh 8-35° (feindrähtig)	16,11	161,10
		15404512 KU4-08		
A52D3139	1200	Kabelschuh A 251 982 01 02 8-50°	66,28	795,36
		15490411		
K623B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	389,70
		K-002572 10819310		
K623C085	1800	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	648,54
		15465673		
K5283085	3300	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	528,66
		15340079		
		E.Ber.		
A.c.o.			EUR	2.914,03

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 875 444 BLZ 445 700 04



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 069391 dated 20.06.05

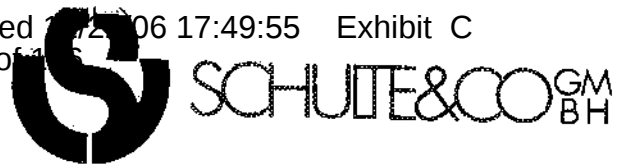
Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				2.914,03

Payment Terms

0 days 0,00% til 20.06.05 DM	2.914,03	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 20.07.05 DM	2.914,03						2.914,03 EUR	2.914,03

Finanzamt Iserlohn Steuernummer 328/5849/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069415  
Date : 22.06.05  
Customer : D11841  
Ref.No. : 408257  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o. Order-No. : P4310055 Packing : 4 small cartons in 1 big carton on 1 pallet 60 kgs net / 65 kgs gwt Freight : Ex-works Supplier-No. : 316608132				
K5292080	2000	Kabelschuh 4A0.971.859 A 6-12°	15,19	303,80
		15364436		
K52B3105	1000	Rohrkabelschuh 8-25°	16,80	168,00
		15380294		
K52B3105	1250	Kabelschuh A 002 546 40 40 6-25° 45°	18,42	230,25
		15380295		
K52B3490	600	Kabelschuh A 002 546 15 40 8-25° 30°	42,52	255,16
		15412827		

## Payment Index

9 days 0,002 till 22.06.05 DM	1.042,21	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 22.07.05 DM	1.042,21							
							1.042,21 EUR	1.042,21

Finanzwelt Iserlohn Steuerschmelze 320/3849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH  
BH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069447  
Date : 23.06.05  
Customer : D11841  
Ref.No. : 408342  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date : 230605

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : A.O.  
Order-No. : P4310055  
Packing : 3 cartons in 1 big carton  
45 kgs net / 47 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

K62E3545	2500	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	848,75
		ersetzt K62C3545 8-35° 45°+90° 15498968		

## Payment Terms

0 days 0,00% till 23.06.05 DM	343,75	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 23.07.05 DM	343,75						848,75 EUR	848,75

Finanzamt Iserlohn Stempelnummer 328/3849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650 BLZ 445 512 10

0 933 218 BLZ 445 700 04

44 975 122 BLZ 445 100 10



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069491  
Date : 28.06.05  
Customer : D11841  
Ref.No. : 407570  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 24 small cartons in 1 big carton on 1 pallet  
360 kgs net / 370 kgs gwt  
Freight : Ex-works  
Supplier-No. : 315608132

R22EC112	4560	Winkel-Rohrkabelschuh 8-35° 90°	27,13	1.237,13
		K623C909 10756543		
R12EC213	1000	Rohrkabelschuh 8-35° (feindrähtig)	16,11	161,10
		15404512 KU4-00		
1120185	800	Batterieklemme A 001 546 77 44 W164/W251	93,55	748,40
		15465619		
K623C095	1800	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	648,54
		15465673		
K5283085	3300	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	528,66
		15340079 E.Ber.		
K52B3105	6445	Rohrkabelschuh 8-25°	16,80	1.082,76

A.s.o. EUR 4.406,59

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

Page 2

Invoice No 069491 dated 28.06.05

Art-No	Amount	Description	Unit Price	Sub-Total
				4.406,59

A.d.o.

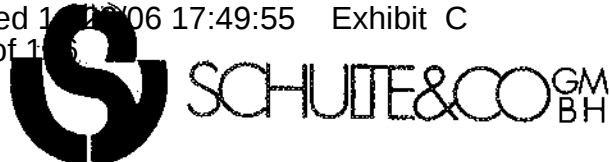
15380294

Payment Terms

		Net	USt. 1	USt.		Net	USt. 0	Total
0 days 0,00% till 28.06.05 CM	4.406,59				4	4.406,59	EUR	4.406,59
30 days net till 28.07.05 CM	4.406,59							
Finanzamt Iserlohn Steuernummer 328/2649/0039								

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

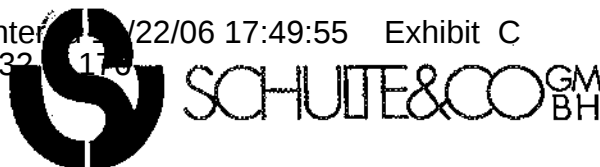
Number : 069493  
Date : 28.06.05  
Customer : D11841  
Ref.No. : 407915  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o. Order-No. : P4310055 Packing : 4 small cartons in 1 big carton on 1 pallet 60 kg net / 65 kgs gwt Freight : Ex-works Supplier-No. : 316608132				
K52D3139	1200	Kabelschuh A 251 982 01 02 8-50°	56,28	795,36
		15490411		
K62B3545	200	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	67,90
		ersetzt K62C3545 8-35° 45°+90° 15498968		

## Payment Terms

0 days 0,00% till 28.06.05 EM	863,26	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 22.07.05 EM	863,26						863,26 EUR	863,26

Finanzamt Iserlohn Stammschulden 528/9849/0039



SCHULTE &amp; CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-333  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems

Rio Bravo Electricos WII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

## INVOICE

Number : 069632  
Date : 05.07.05  
Customer : D11841  
Ref.No. : 407913  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4210055  
Packing : 23 small cartons in 1 big carton on 1 pallet  
345 kgs net / 355 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316609132

R22EC112	4560	Winkel-Rohrkabelschuh 8-35° 90°	27,13	1.237,13
		K522C909 10756643 ✓		
R12EC213	1000	Rohrkabelschuh 8-35° (feindrähtig)	16,11	161,10
		15404512 ✓ KU4-08		
523B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	28,97	289,70
		K-002572 10819310 ✓		
K3130185	800	Batterieklammer A 901 546 77 44 W164/W251	92,55	740,40
		15465619 ✓		
K622C085	3600	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	1.297,08
		15465673 ✓		
K522C085	4500	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	720,90

A.G.O.	EUR	4.554,21
--------	-----	----------

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

Page, 2

Invoice No 069632 dated 05.07.05

Part-No	Amount	Description	Unit Price	Sub-Total
				4.554,31

A.c.o.

15340079 /

E.Ber.

16,00

168,00

K52B3105 1000 Rohrkabelschuh 8-25²

15380294 /

66,28

265,12

2D3139 400 Kabelschuh A 251 982 01 02 8-50²

15490411 /

Payment Terms

0 days 0,00% till 05.07.05 OM

4.987,43

Net US\$ 1 US\$

& Net US\$ 0

4.987,43 EUR

Total

4.987,43

30 days net till 04.08.05 OM

4.987,43

Finanzamt Iserlohn Steuer Nummer 325/3549/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

1 001 650

BLZ 445 512 10

DEUTSCHE BANK HEMER

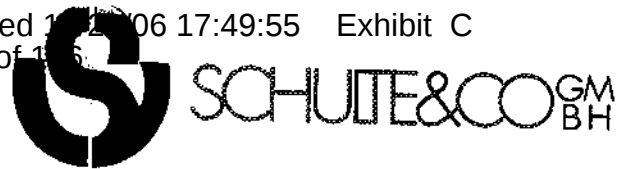
0 933 218

BLZ 445 700 04

POSTBANK DORTMUND

44 835-466

BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069671  
Date : 07.07.05  
Customer : D11841  
Ref.No. : 407911  
D.Date :  
UStIdNr :  
Clerk : Frau Fieber  
Shipper : Panalpina Air  
Delivery Date :

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 4 small cartons in 1 big carton on 1 pallet  
50 kgs net / 70 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

K52B3105	1100	Rohrkabelschuh 8-25°	16,80	184,80
		15380294		
K62B3545	1600	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	543,20
		ersetzt K62C3545 8-35° 45°+90° 15498968		

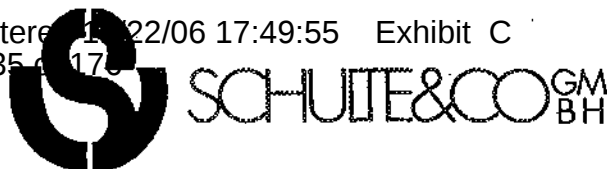
## Payment Terms

9 days 0,00% till 07.07.05 OM	728,00	Net	USt. 1	USt.	4	Net	USt. 0	Total
30 days net till 06.08.05 OM	728,00						728,00 EUR	728,00

Finanzamt Iserlohn Steuernummer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 817 440 100 44



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/U3A

# INVOICE

Number : 069733  
Date : 12.07.05  
Customer : D11941  
Ref.No. : 408178  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Sea  
Delivery Date :

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 25 small cartons in 2 big cartons on 1 pallet 390 kgs net / 400 kgs gwt Freight : Ex-works Supplier-No. : 318608132</p>				
R22EC112	4560	Winkel-Rohrkabelschuh 8-35° 90°	27,13	1.237,13
		K623C909 10755643		
R12EC213	1000	Rohrkabelschuh 8-35° (feindrähtig)	16,11	161,10
		15404512 KU4-08		
R23E075	1000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	389,70
		K-002572 10819310		
K3130185	800	Batterieklemme A 001 546 77 44 W164/W251	93,55	748,40
		15465619		
K623C085	2400	Kabelschuh A 154 546 02 40 8-35° 90°	36,03	864,72
		15465673		
K5283085	4500	Kabelschuh 893.971.859 A Mat5,2/3,5	16,02	720,90
A.s.o.				EUR 4.121,95



SCHULTE &amp; CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 069733 dated 12.07.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.s.o.				4.121,95
	15340079	E.Ber.		
K62B3545	2700	Kabelschuh A251 992 00 02 8-25 <sup>2</sup> 45°+90°	33,95	916,65
		ersetzt K62C3545 8-25 <sup>2</sup> 45°+90° 15498958		
B2B3105	4000	Rohrkabelschuh 8-25 <sup>2</sup>	16,80	672,00
	15380294			

## Payment Terms

0 days 0,00% till 12.07.05 EM	3.710,60	Net	USt.1	USt.	4	Net	USt.0	Total
30 days net till 11.08.05 EM	3.710,60					5.710,60	EUR	5.710,60

Finanzamt Iserlohn Steuernummer 328/3345/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650

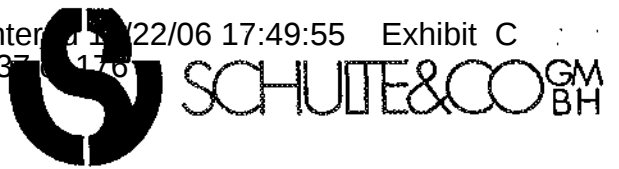
0 933 218

44 835-466

BLZ 445 512 10

BLZ 445 700 04

BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

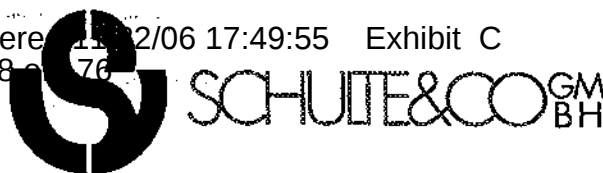
# INVOICE

Number : 069801  
Date : 14.07.05  
Costumer : D11841  
Ref.No. : 408180  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Air  
Delivery Date : 14.07.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Adress : a.o.		
		Order-No. : P4310055		
		Packing : 1 carton	14 kgs net / 15 kgs gwt	
		Freight : Ex-works		
		Supplier-No. : 316608132		
K62B3545	900	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	305,55
		ersetzt K62C3545 8-35° 45°+90° 15498968		

## Payment Terms

0 days 0,00% til 14.07.05 DM	305,55	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 13.08.05 DM	305,55						305,55 EUR	305,55
Finanzamt Iserlohn Steuernummer 328/5849/0039								



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069872  
Date : 20.07.05  
Costumer : D11841  
Ref.No. : 408575  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeie.  
Shipper : Panalpina Sea  
Delivery Date : 300605

art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Adress : a.o.		
		Order-No. : P4310055		
		Packing : 13 small cartons in 1 big carton on 1 pallet		
		195 kgs net / 205 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
R22EC112	3000	Winkel-Rohrkabelschuh 8-35° 90°	27,13	813,90
		K623C909 10756643		
K623B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	389,70
		K-002572 10819310		
5283085	4500	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	720,90
		15340079 E.Ber.		
K52B3105	1000	Rohrkabelschuh 8-25°	16,80	168,00
		15380294		
K623C085	2400	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	864,72
		15465673		

## Payment Terms

0 days 0,00% til 20.07.05 DM	2.957,22	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 19.08.05 DM	2.957,22					2.957,22	EUR	2.957,22
Finanzamt Iserlohn Steuernummer 328/5849/0039								



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069900  
Date : 21.07.05  
Customer : D11841  
Ref.No. : 408577  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeie  
Shipper : Panalpina Air  
Delivery Date : 300605

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 6 cartons in 1 big carton on 1 pallet  
90 kgs net / 100 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

K62B3545	4700	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	1.595,65
		ersetzt K62C3545 8-35° 45°+90° 15498968		

## Payment Terms

0 days 0,00% til 21.07.05 DM	1.595,65	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 20.08.05 DM	1.595,65						1.595,65 EUR	1.595,65

Finanzamt Iserlohn Steuernummer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 069986  
Date : 27.07.05  
Costumer : D11841  
Ref.No. : 409186  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeie  
Shipper : Panalpina Sea  
Delivery Date : 27.07.05

Part-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Adress : a.o.		
		Order-No. : P4310055		
		Packing : 25 small cartons in 2 big cartons on 1 pallet		
		375 kgs net / 395 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
K3130185	800	Batterieklemme A 001 546 77 44 W164/W251	93,55	748,40
		15465619		
R22EC112	2400	Winkel-Rohrkabelschuh 8-35° 90°	27,13	651,12
		K623C909 10756643		
K623B075	2000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	779,40
		K-002572 10819310		
K5283085	4500	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	720,90
		15340079 E.Ber.		
K52B3105	6000	Rohrkabelschuh 8-25°	16,80	1.008,00
		15380294		
K623C085	845	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	304,45
		15465673		

A.c.o. EUR 4.212,27

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751  
STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 069986 dated 27.07.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				4.212,27

K52D3139	2000	Kabelschuh A 251 982 01 02 8-50²	66,28	1.325,60
		15490411		

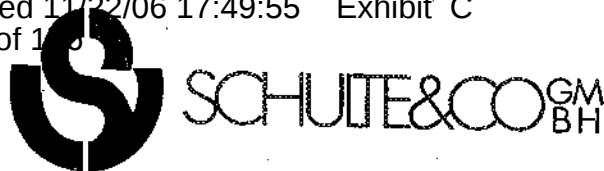
Payment Terms

0 days 0,00% til 27.07.05 DM	5.537,87	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 26.08.05 DM	5.537,87							
						5.537,87	EUR	5.537,87

Finanzamt Iserlohn Steuernummer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 095 111 BLZ 445 555 11



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070010  
Date : 28.07.05  
Customer : D11841  
Ref.No. : 409187  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeie.  
Shipper : Panalpina Air  
Delivery Date : 28.07.05

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

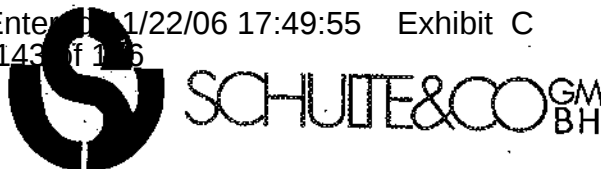
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 9 small cartons in 1 big carton on 1 pallet  
Freight : 135 kgs net / 145 kgs gwt  
Supplier-No. : Ex-works  
316608132

K52B3105	4000	Rohrkabelschuh 8-25 <sup>2</sup>	16,80	672,00
		15380294		
K62B3545	4000	Kabelschuh A251 982 00 02 8-25 <sup>2</sup> 45°+90°	33,95	1.358,00
		ersetzt K62C3545 8-35 <sup>2</sup> 45°+90° 15498968		

## Payment Terms

0 days 0,00% til 28.07.05 DM	2.030,00	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 27.08.05 DM	2.030,00					2.030,00	EUR	2.030,00

Finanzamt Iserlohn Steuernummer 328/5849/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070030  
Date : 29.07.05  
Costumer : D11841  
Ref.No. : 409390  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeie  
Shipper : Panalpina Air  
Delivery Date : 29.07.05

-No	Amount	Description	price/100 pcs	Sub-Total
-----	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 1 carton 14 kgs net / 15 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

K4131120	210	Verbinder A 000 982 84 02 25 <sup>2</sup>	90,36	189,76
		13559204		

## Payment Terms

0 days 0,00% til 29.07.05 DM	189,76	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 28.08.05 DM	189,76						189,76 EUR	189,76

Finanzamt Iserlohn Steuernummer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST-ID -NR. DE 125577751

STADTSPARKASSE HEMER

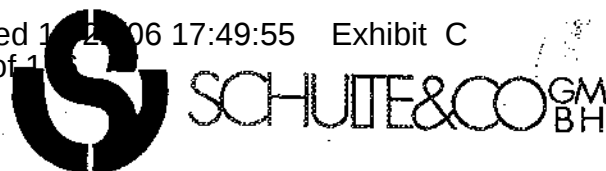
1 001 650

BLZ 445 512 10

DEUTSCHE BANK HEMER

0 933 218

BLZ 445 700 04



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

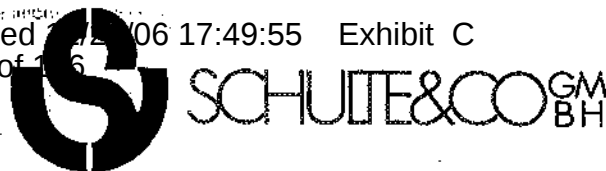
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070041  
Date : 01.08.05  
Costumer : D11841  
Ref.No. : 409188  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeie  
Shipper : Panalpina Sea  
Delivery Date : 01.08.05

Part-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Adress : a.o.		
		Order-No. : P4310055		
		Packing : 41 small cartons in 2 big cartons on 1 pallet		
		615 kgs net / 625 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
K3130185	800	Batterieklemme A 001 546 77 44 W164/W251	93,55	748,40
		15465619 /		
R22EC112	2400	Winkel-Rohrkabelschuh 8-35° 90°	27,13	651,12
		K623C909 10756643 /		
K623B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	389,70
		K-002572 10819310 /		
K5283085	3000	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	480,60
		15340079 /		
		E.Ber.		
K52B3105	7000	Rohrkabelschuh 8-25°	16,80	1.176,00
		15380294 /		
K623C085	5155	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	1.857,35
		15465673 /		
A.c.o.			EUR	5.303,17



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 070041 dated 01.08.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				5.303,17
K52D3139	1390	Kabelschuh A 251 982 01 02 8-50° 15490411 /	66,28	921,29
K62B3545	3000	Kabelschuh A251 982 00 02 8-25° 45°+90° ersetzt K62C3545 8-35° 45°+90° 15498968 /	33,95	1.018,50
K4131120	2000	Verbinder A 000 982 84 02 25° 13559204 /	90,36	1.807,20

Payment Terms

0 days 0,00% til 01.08.05 DM	9.050,16	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 31.08.05 DM	9.050,16						9.050,16 EUR	9.050,16

Finanzamt Iserlohn Steuernummer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650

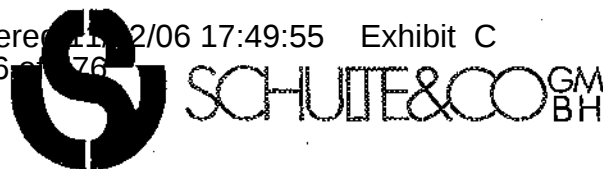
0 933 218

44 835-466

BLZ 445 512 10

BLZ 445 700 04

BLZ 440 100 44



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070073  
Date : 03.08.05  
Costumer : D11841  
Ref.No. : 409189  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeie.  
Shipper : Panalpina Air  
Delivery Date : 03.08.05

art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Adress : a.o.		
		Order-No. : P4310055		
		Packing : 22 small cartons in 1 big carton on 1 pallet		
		330 kgs net / 340 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
K52B3105	1000	Rohrkabelschuh 8-25°	16,80	168,00
		15380294		
K62B3545	3000	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	1.018,50
		ersetzt K62C3545 8-35° 45°+90° 15498968		
4131120	5000	Verbinder A 000 982 84 02 25°	90,36	4.518,00
		13559204		

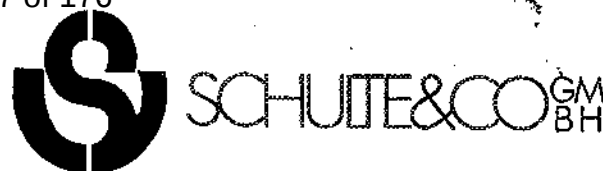
## Payment Terms

0 days 0,00% til 03.08.05 DM	5.704,50	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 02.09.05 DM	5.704,50						5.704,50 EUR	5.704,50

Finanzamt Iserlohn Steuernummer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070136  
Date : 08.08.05  
Costumer : D11841  
Ref.No. : 409190  
D.Date :  
USTidNr :  
Clerk : Frau Hörstemeie  
Shipper : Panalpina Sea  
Delivery Date : 08.08.05

art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Adress : a.o.		
		Order-No. : P4310055		
		Packing : 33 small cartons in 2 big cartons on 1 pallet		
		495 kgs net / 505 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
K3130185	800	Batterieklamme A 001 546 77 44 W164/W251	93,55	748,40
		15465619		
R22EC112	4800	Winkel-Rohrkabelschuh 8-35° 90°	27,13	1.302,24
		K623C909 10756643		
K623B075	1000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	389,70
		K-002572 10819310		
K5283085	3600	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	576,72
		15340079		
		E.Ber.		
K52B3105	4000	Rohrkabelschuh 8-25°	16,80	672,00
		15380294		
K623C085	3600	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	1.297,08
		15465673		

A.c.o.

EUR 4.986,14



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

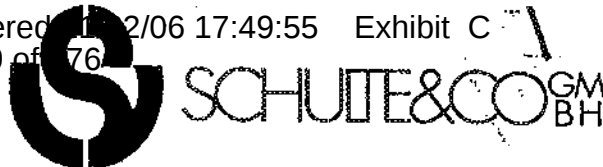
Invoice No 070136 dated 08.08.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				4.986,14
K52D3139	400	Kabelschuh A 251 982 01 02 8-50° 15490411	66,28	265,12
K62B3545	900	Kabelschuh A251 982 00 02 8-25° 45°+90° ersetzt K62C3545 8-35° 45°+90° 15498968	33,95	305,55
K4131120	2000	Verbinder A 000 982 84 02 25° 13559204	90,36	1.807,20

Payment Terms

0 days 0,00% til 08.08.05 DM	7.364,01	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 07.09.05 DM	7.364,01							
Finanzamt Iserlohn Steuernummer 328/5849/0039						7.364,01	EUR	7.364,01



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-333  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

# INVOICE

Number : 070195  
Date : 10.08.05  
Costumer : D11841  
Ref.No. : 409191  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeie  
Shipper : Panalpina Air  
Delivery Date : 21.07.05

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Adress : a.o.  
Order-No. : P4310055  
Packing : 22 small cartons in 1 big carton on 1 pallet  
330 kgs net / 340 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

K62B3545	4000	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	1.358,00
		ersetzt K62C3545 8-35° 45°+90° 15498968		
K4131120	5000	Verbinder A 000 982 84 02 25°	90,36	4.518,00
		13559204		

## Payment Terms

0 days 0,00% til 10.08.05 DM	5.876,00	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 09.09.05 DM	5.876,00					5.876,00	EUR	5.876,00

Finanzamt Iserlohn Steuernummer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 14



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER  
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.  
EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

# INVOICE

Number : 070211  
Date : 11.08.05  
Costumer : D11841  
Ref.No. : 409674  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeie.  
Shipper : Panalpina Sea  
Delivery Date : 11.08.05

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Adress : Equipment and Tooling Dist CTR/Docks 87 & 88  
Order-No. : P3S27358  
Packing : 1 carton 15 kgs net / 16 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

## SERVICE INVOICE

Werkzeug	1	PR080360 001	7.200,00	7.200,00
----------	---	--------------	----------	----------

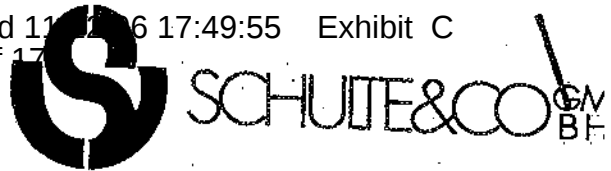
A0009828402 Crimping Tool(K4131120)

Ordered by Karla Centeno

### Payment Terms

0 days 0,00% til 11.08.05 DM	7.200,00	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net til 10.09.05 DM	7.200,00					7.200,00	EUR	7.200,00

Finanzamt Iserlohn Steuernummer 328/5849/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

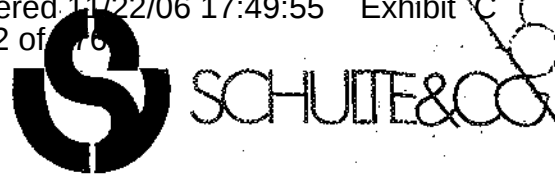
# INVOICE

Number : 070235  
Date : 15.08.05  
Costumer : D11841  
Ref.No. : 409564  
D.Date :  
USTIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Sea  
Delivery Date : 15.08.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 29 small cartons in 2 big cartons on 1 pallet 435 kgs net / 445 kgs gwt Freight : Ex-works Supplier-No. : 316608132</p>				
K3130185	800	Batterieklamme A 001 546 77 44 W164/W251 15465619	93,55	748,40
K623B075	1000	Kabelschuh 443.971.859 E 8-25° 90° K-002572 10819310	38,97	389,70
K5283085	3000	Kabelschuh 893.971.859 A_Mat5,2/8,5 15340079 E.Ber.	16,02	480,60
K52B3105	4000	Rohrkabelschuh 8-25° 15380294	16,80	672,00
K623C085	2400	Kabelschuh A 164 546 02 40 8-35° 90° 15465673	36,03	864,72
K62B3545	5720	Kabelschuh A251 982 00 02 8-25° 45°+90° ersetzt K62C3545 8-35° 45°+90° 15498968	33,95	1.941,94
A.c.o.			EUR	5.097,36

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 - UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 070235 dated 15.08.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				5.097,36
K4131120	2000	Verbinder A 000 982 84 02 25° 13559204	90,36	1.807,20

Payment Terms

0 days 0,00% til 15.08.05 DM	6.904,56	Net	USt.1	USt.	€	Net	USt.0	Total
30 days net til 14.09.05 DM	6.904,56					6.904,56	EUR	6.904,56

Finanzamt Iserlohn Steuernummer 328/5849/0039



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070401  
Date : 24.08.05  
Customer : D11841  
Ref.No. : 409794  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Air  
Delivery Date : 24.08.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : R.O.  
Order-No. : P4310055  
Packing : 2 cartons 28 kgs net / 30 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

R12EC213	2000	Rohrkabelschuh 8-35 <sup>2</sup> (feindrähtig)	16,11	322,20
	15404512	KU4-08		

## Payment Terms

0 days 0,00% till 24.08.05 ON	322,20	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 21.09.05 ON	322,20							
							322,20 EUR	322,20



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72 / 9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070415  
Date : 24.08.05  
Customer : D11841  
Ref.No. : 409793  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Sea  
Delivery Date : 24.08.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-NO. : P4310055		
		Packing : 37 small cartons in 2 big cartons on 1 pallet		
		555 kgs net / 565 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
R22EC112	1160	Winkel-Rohrkabelschuh 8-25° 90°	27,13	314,71
		K623C909 10756643		
K5283085	2650	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	424,53
		15240079		
		E.Ber.		
K52D3139	3000	Kabelschuh A 251 982 01 02 8-50°	66,28	1.988,40
		15490411		
K4131120	2000	Verhinder A 000 982 84 02 25°	90,36	1.807,20
		12559204		
K3130185	1600	Batterieklemme A 001 546 77 44 W164/W251	93,55	1.496,80
		15465619		
A.s.o.			EUR	6.031,64



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 070415 dated 24.08.05

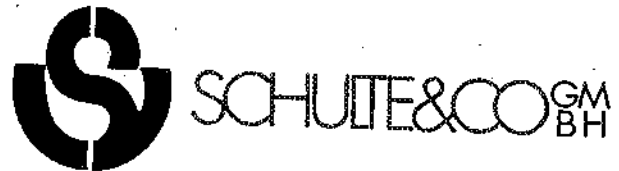
Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.G.O.				6.031,64
K62B3545	1500	Kabelschuh A251 982 00 02 8-25° 45°+90° ersetzt K62C3545 8-35° 45°+90° 15498968	33,95	509,25
R12EC213	8000	Rohrkabelschuh 8-35° (feindrähtig) 15404512 KU4-08	16,11	1.288,80

Payment Terms

0 days 0,00% till 24.08.05 OM	7.829,89	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 23.09.05 OM	7.829,89					7.829,89	EUR	7.829,89

Finanzamt Iserlohn Steuernummer 325/3549/0032



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070463  
Date : 29.08.05  
Customer : D11841  
Ref.No. : 409797  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Air  
Delivery Date : 290805

Art-No	Amount	Description	price/100 pcs	Sub-Total
--------	--------	-------------	---------------	-----------

Delivery Address : A.O.  
Order-No. : P4310055  
Packing : 7 small cartons in 1 big carton on 1 pallet  
105 kgs net / 115 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

R12EC213	2000	Rohrkabelschuh 8-35 (feindrähtig)	15,11	322,20
	15404512	KU4-08		
K3130085	750	Batterieklammer A 001 546 78 44 W251/W164	103,66	777,45
	15465618			

## Payment Terms

0 days D.002 till 27.08.05 CH	1.099,65	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 28.07.05 CH	1.099,65							
						1.099,65 EUR		1.099,65



SCHULTE &amp; CO GMBH

SCHULTE &amp; CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

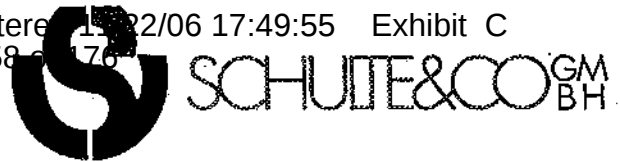
TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DEDELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

## I N V O I C E

Number : 070537  
Date : 01.09.05  
Customer : D11841  
Ref.No. : 409796  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Sea  
Delivery Date : 01.09.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055		
		Packing : 43 small cartons in 2 big cartons on 1 pallet		
		645 kgs net / 655 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
K3130185	800	Batterieklammer A 001 546 77 44 W164/W251	93,55	748,40
		15465619		
K5283085	7550	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	1.209,51
		15340079 E.Ber.		
REC213	2000	Rohrkabelschuh 8-35° (feindrähtig)	16,11	322,20
		15404512 KU4-08		
K3130085	900	Batterieklammer A 001 546 78 44 W251/W164	103,66	932,94
		15465618		
K623C085	1800	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	648,54
		15465673		
K4131120	2000	Verbinder A 000 982 84 02 25°	90,36	1.807,20
A.s.o.			EUR	5.668,79



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

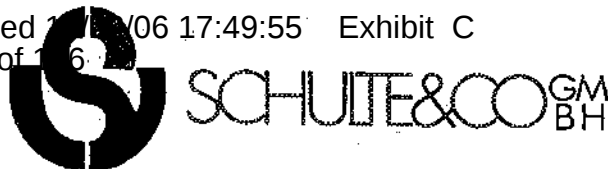
Invoice No 070537 dated 01.09.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.G.O.				5.658,79
		13559204		
K62B3545	2280	Kabelschuh A251 982 00 02 8-25' 45°+90°	33,95	774,06
		ersatz K62C3545 8-35' 45°+90° 15498968		
K52D3139	4410	Kabelschuh A 251 982 01 02 8-50'	55,28	2.922,95
		15490411		

Payment Terms

2 days 9,00% till 01.09.05 EM	9.365,80	Net	USt. 1	USt.	%	Net	USt. 0	Total
30 days net till 01.10.05 EM	9.365,80						9.365,80 EUR	9.365,80
Finanzamt Iserlohn Steuernummer 523/5849/0039								



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
46 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070566  
Date : 05.09.05  
Customer : D11841  
Ref.No. : 409799  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Air  
Delivery Date : 05.09.05

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

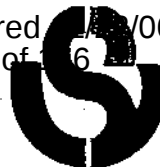
Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 4 small cartons in 1 big carton on 1 pallet  
60 kgs net / 70 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

R12EC213	2000	Rohrkabelschuh 8-35 <sup>2</sup> (feindrähtig)	16,11	322,20
	15404512	KU4-08		
K3130085	300	Batterieklammer A.001 545 78 44 W251/W164	103,66	310,98
	15465618			

## Payment Terms

5 days 0.00% till 05.09.05 DM	633,18	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 05.10.05 DM	633,18						633,18 EUR	633,18

Finanzamt Iserlohn Steuernummer 323/2545/0039



SCHULTE & CO. GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

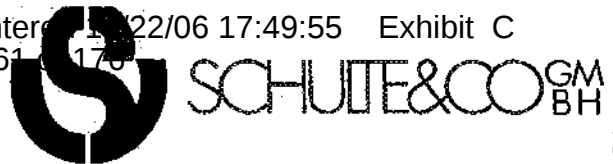
DELPHI Automotive Systems  
Rio Bravo Electricos KII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 070612  
Date : 08.09.05  
Costumer : D11841  
Ref.No. : 409798  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Sea  
Delivery Date : 08.09.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o.				
Order-No. : P4310055				
Packing : 82 small cartons in 4 big cartons on 2 pallets				
1155 kgs net / 1175 kgs gwt				
Freight : Ex-works				
Supplier-No. : 316508132				
K3130185	1600	Batterieklammer A 001 546 77 44 W164/W251	93,55	1.496,80
		15465619		
R22EC112	20620	Winkel-Rohrkabelschuh 8-35° 90°	27,13	5.594,21
		K623C909 10756643		
23B075	4000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	1.558,80
		K-002572 10819310		
K5293085	4500	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	720,90
		15340079		
		E.Ber.		
K3130085	900	Batterieklammer A 001 546 78 44 W251/W164	103,66	932,94
		15465619		
K623C085	4800	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	1.729,44
A.o.o.				EUR 12.033,09



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

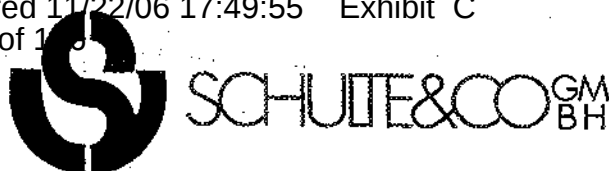
Invoice No. 070612 dated 08.09.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				12.033,09
		15465673		
K4131120	2000	Verbinder A 000 982 84 02 25°	90,36	1.807,20
		13559204		
K6091203	8000	Kabelschuh 10-25°	29,58	2.366,40
		f. A 164 + A 251 540 00 44 15497667		
K52D3139	800	Kabelschuh A 251 982 01 02 8-50°	66,28	530,24
		15490411		
K62B3545	4230	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	1.436,09
		ersetzt K62C3545 8-35° 45°+90° 15498968		
K0100714	2400	Kontaktstück (-) Volvo	42,26	1.014,24
		15490354		

Payment Terms

0 days 0,00% till 08.09.05 DM	19.187,26	Net	USt. 1	USt.	4	Net	USt. 0	Total
30 days net till 08.10.05 DM	19.187,26					19.187,26 EUR		19.187,26
Finanzamt Iserlohn Steueridentifizierungsnummer 328/5849/0039								



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

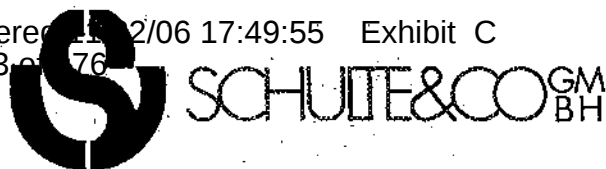
Number : 070670  
Date : 12.09.05  
Customer : D11041  
Ref.No. : 410106  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Air  
Delivery Date : 12.09.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : z.o.		
		Order-No. : P4310055		
		Packing : 14 small cartons in 1 big carton on 1 pallet		
		210 kgs net / 220 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
R12EC213	2000	Rohrkabelschuh 8-35² (feindrähtig)	16,11	322,20
		15404512 KU4-08		
K3130085	750	Batterieklemme A 001 546 78 44 W251/W164	103,66	777,45
		15465618		
4131120	2000	Verbinder A 000 982 84 02 25²	90,36	1.807,20
		13559204		

## Payment Terms

9 days 0,00% till 12.09.05 DM	2.906,33	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 12.10.05 DM	2.906,33							
						2.906,05	EUR	2.906,85

Finanzamt Iserlohn Steuernummer 523/5942/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

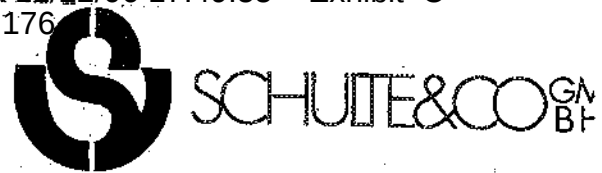
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070710  
Date : 14.09.05  
Customer : D11841  
Ref.No. : 410185  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Sea  
Delivery Date : 14.09.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055		
		Packing : 46 small cartons in 2 big cartons on 1 pallet		
		690 kgs net / 700 kgs gwt.		
		Freight : Ex-works		
		Supplier-No. : 316608132		
K3130185	1600	Batterieklemme A 001 546 77 44 W164/W251	93,55	1.496,80
		15465619		
K623B075	3000	Kabelschuh 443 971 859 E 8-25 <sup>2</sup> 90°	38,97	1.169,10
		K-002572 10819310		
12EC213	2000	Rohrkabelschuh 8-35 <sup>2</sup> (feindrähtig)	16,11	322,20
		15404512 KU4-08		
K3130085	1050	Batterieklemme A 001 546 78 44 W251/W164	103,66	1.088,43
		15465618		
K623C085	5400	Kabelschuh A 164 546 02 40 8-35 <sup>2</sup> 90°	36,03	1.945,62
		15465673		
A.c.o.			EUR	6.022,15



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

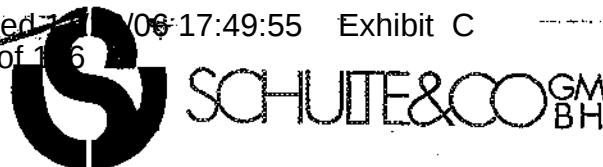
Invoice No 070710 dated 14.09.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				6.022,15
K0100714	2000	Kontaktstück (-) Volvo 15490354	42,26	845,20
K62B3545	10580	Kabelschuh A251 982 00 02 8-25° 45°+90° ersetzt K62C3545 8-35° 45°+90° 15498968	33,95	3.591,91

Payment Terms

9 days 0,00% till 14.09.05 DM	10.459,26	Net	USt.1	USt.	%	Net	USt.0	Total
30 days nat till 14.10.05 DM	10.459,26							
Finanzrat Isarlehn Steuerkennziffer 328/5849/0019						10.459,26	EUR	10.459,26



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

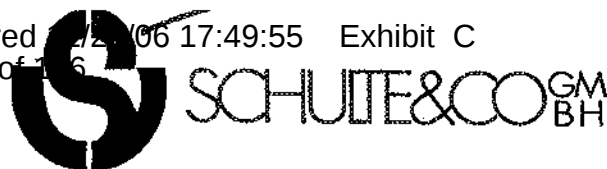
# INVOICE

Number : 070788  
Date : 20.09.05  
Customer : D11841  
Ref.No. : 410188  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Air  
Delivery Date : 20.09.05

Part-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 25 small cartons in 2 big cartons on 1 pallet 375 kgs net/385 kgs gwt Freight : Ex-works Supplier-No. : 316608132</p>				
K3130085	900	Batterieklammer A 001 546 78 44 W251/W164	103,66	932,94
		15465618		
K623C085	3200	Kabelschuh A 164 546 02 40 8-35 90°	36,03	1.152,96
		15465673		
2EC213	2000	Rohrkabelschuh 8-35 (feindrähtig)	16,11	322,20
		15404512 KU4-08		
K623B075	1000	Kabelschuh 443.971.859 E 8-25 90°	38,97	389,70
		K-002572 10819310		
K4131120	3000	Verbinder A 000 982 84 02 25	90,36	2.710,80
		13559204		

## Payment Terms

7 days 0,00% till 20.09.05 OM	5.508,60	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 20.10.05 OM	5.508,60							
Finanzamt Iserlohn Steuernummer 328/5849/0059						5.508,60	EUR	5.508,60



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070817  
Date : 22.09.05  
Customer : D11841  
Ref.No. : 410187  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Sea  
Delivery Date : 22.09.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310035 Packing : 29 small cartons in 2 big cartons on 1 pallet 435 kgs net / 445 kgs gwt Freight : Ex-works Supplier-No. : 315608132</p>				
K3130185	800	Batterieklemme A 001 546 77 44 W164/W251	93,55	748,40
		15465619		
K623C085	1370	Kabelschuh A 164 546 02 40 8-35° 90°	36,03	493,61
		15465673		
131120	2000	Verbinder A 000 982 84 02 25°	90,36	1.807,20
		13559204		
K0100714	2000	Kontaktstück (-) Volvo	42,26	845,20
		15490354		
K6091203	8000	Kabelschuh 10-25°	29,58	2.366,40
		f. A 164 + A 251 540 00 44 15497667		
K62B3545	1220	Kabelschuh A251 982 00 02 8-25° 45°+90°	33,95	414,19
A.g.o.				EUR 6.675,00



SCHULTE

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 070817 dated 22.09.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				6.675,00

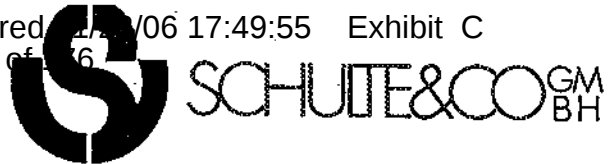
ersetzt K62C3545 8-35° 45°+90° 15498968

Payment Terms

0 days 0,00% till 22.09.05 DM	6.675,00	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 22.10.05 DM	6.675,00					6.675,00	EUR	6.675,00
Finanzamt Iserlohn Steuernummer 325/3849/0039								

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070839  
Date : 23.09.05  
Customer : D11841  
Ref.No. : 410739  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : DHL  
Delivery Date : 23.09.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 (replacement) Packing : 3 small cartons in 1 big carton 42 kgs net/45 kgs Freight : Ex-works Supplier-No. : 316608132</p>				
K623B075	3000	Kabelschuh 443.971.859 E 8-25° 90°	38,97	1.169,10
		K-002572 10819310		

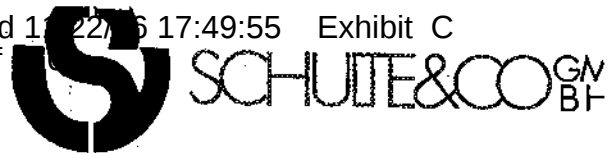
## Payment Terms

0 days 0,002 till 23.09.05 EM	1.169,10	Net	USt. 1	USt.	4	Net	USt. 0	Total
30 days net till 23.10.05 EM	1.169,10							
							1.169,10 EUR	1.169,10

Fiskalartikler Iserlohn Steueranummer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTBANK DORTMUND 44 835-466 BLZ 440 100 44



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070870  
Date : 26.09.05  
Customer : D11841  
Ref.No. : 410389  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeie  
Shipper : Panalpina Air  
Delivery Date : 26.09.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 14 small cartons in 1 big carton on 1 pallet 210 kgs net / 220 kgs gwt Freight : Ex-works Supplier-No. : 316608132</p>				
K623B075	1000	Kabelschuh 443.971.839 E 8-25° 90°	38,97	389,70
		K-002572 10819310		
K3130085	1200	Batterieklemme A 001.546.78.44 W251/W164	103,66	1.243,92
		15465618		
23C085	400	Kabelschuh A 164.546.02.40 8-35° 90°	36,03	144,12
		15465673		
K5091203	4000	Kabelschuh 10-25°	29,58	1.183,20
		z. A 164 + A 251.540.00.44	15497667	

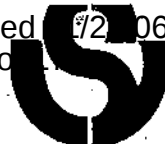
## Payment Terms

0 days 0,00% till 28.09.05 EM	2.950,94	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 26.10.05 EM	2.950,94							
							2.950,94 EUR	2.950,94

Finanzamt Iserlohn Steuernummer 323/5549/0033

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIP.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10  
DEUTSCHE BANK HEMER 0 933 218 BLZ 445 700 04  
POSTRANK DORTMUND 44 025 444



SCHULTE & CO GMBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

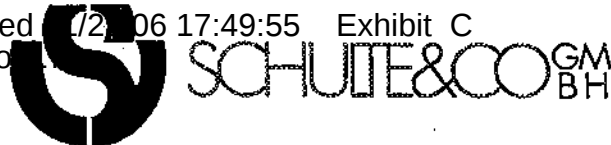
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

# INVOICE

Number : 070905  
Date : 28.09.05  
Customer : D11841  
Ref.No. : 410388  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Sea  
Delivery Date : 28.09.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
<hr/>				
		Delivery Address : a.o.		
		Order-No. : P4310055		
		Packing : 40 small cartons in 2 big cartons on 1 pallet		
		600 kgs net / 610 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316608132		
<hr/>				
K3130185	800	Batterieklamme A 001 546 77 44 W164/W251	93,55	748,40
		15465619		
K5283085	6450	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	1.033,29
		15340079		
		E.Ber.		
K130085	900	Batterieklamme A 001 546 78 44 W251/W164	103,66	932,94
		15465618		
K623C085	4900	Kabelschuh A 164 546 02 40 8-35 90°	36,03	1.729,44
		15465673		
K3132901	2000	Batterieklamme f. A 164 540 00 44 (-)	92,81	1.856,20
		15490353		
K0100714	2200	Kontaktstück (-) Volvo	42,26	929,72
<hr/>				
A.a.o.			EUR	7.229,99



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 070905 dated 28.09.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				7.229,99
		15490354		
K6091203	1000	Kabelschuh 10-25²	29,58	295,80
		f. A 164 + A 251 540 00 44		15497667

Payment Terms

0 days 0,00% till 28.09.05 EM	7.525,79	Net	USt. 1	USt.	%	Net	USt. 0	Total
30 days net till 28.10.05 EM	7.525,79						7.525,79 EUR	7.525,79
Finanzamt Iserlohn Steuerkennzeichen 325/5845/0000								

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650

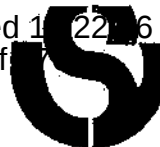
0 933 218

44 835-466

BLZ 445 512 10

BLZ 445 700 04

BLZ 440 100 44



SCHULTE &amp; CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DEDELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

## I N V O I C E

Number : 070964  
 Date : 30.09.05  
 Customer : D11841  
 Ref.No. : 410391  
 D.Date :  
 UStIdNr :  
 Clerk : Frau Hörstemeier  
 Shipper : Panalpina Air  
 Delivery Date : 30.09.05

Part-No	Amount	Description	price/100 pcs	Sub-Total
		Delivery Address : a.o.		
		Order-No. : P4310055		
		Packing : 12 small cartons in 1 big carton on 1 pallet		
		180 kgs net / 190 kgs gwt		
		Freight : Ex-works		
		Supplier-No. : 316508132		
K3130085	900	Batterieklamm A 001 546 78 44 W251/W164	103,66	932,94
		15465518		
R22EC112	4200	Winkel-Rohrkabelschuh 8-35° 90°	27,13	1.139,46
		K523C909 10756643		

## Payment Terms

5 days 0,00% till 30.09.05	2.072,40	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 30.10.05	2.072,40					2.072,40	EUR	2.072,40
Finanzamt Iserlohn Steuernummer 328/3849/0039								

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 6:  
AN DER ISERKUHLE 26/31 · 58675 H  
WWW.SCHULTE-CO.DE

DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA.

# INVOICE

Number : 070983  
Date : 05.10.05  
Customer : D11841  
Ref.No. : 410895  
D.Date :  
UStIdNr :  
Clerk : Frau Hörsteme  
Shipper : Panalpina Air  
Delivery Date : 05.10.05

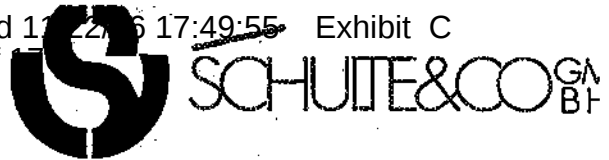
Art-No	Amount	Description	price/100 pcs	Sub-Total
Delivery Address : a.o. Order-No. : P4310055 Packing : 4 small cartons in 1 big carton on 1 pallet 60 kgs net / 70 kgs gwt Freight : Ex-works Supplier-No. : 316608132				
K5091203	4000	Kabelschuh 10-25:		
		f. A 164 + A 251 540 00 44	15497657	
			29,58	1.183,20

Payment Terms

0 days 0,00€ till 03.10.03 CH	1.183,20								
30 days net till 04.11.03 DM	1.183,20	Net	USt.1	USt.	%	Net	USt.0	Total	
Finanzamt Iserlohn Steuernummer 328/3349/0039							1.183,20 EUR	1.183,20	

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE  
DIPL.-ING. WALDEMAR ZIEBARTH  
HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER	1 001 650	BLZ 445 512 10
DEUTSCHE BANK HEMER	0 933 218	BLZ 445 700 04
POSTBANK DORTMUND	44 835-466	BLZ 440 100 46



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER  
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

EL PASO, TX. 79906/USA

# INVOICE

Number : 070984  
Date : 05.10.05  
Customer : D11841  
Ref.No. : 410960  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Air  
Delivery Date : 05.10.05

Part-No	Amount	Description	price/100 pcs	Sub-Total
---------	--------	-------------	---------------	-----------

Delivery Address : a.o.  
Order-No. : P4310055  
Packing : 4 small cartons in 1 big carton on 1 pallet  
60 kgs net / 70 kgs gwt  
Freight : Ex-works  
Supplier-No. : 316608132

K5283085	4800	Kabelschuh 893.971.859 A Mat5,2/8,5	16,02	768,96
	15340079		E.Bax.	

## Payment Terms

0 days 0,00% till 05.10.05 DM	768,96	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net till 04.11.05 DM	768,96						768,96 EUR	768,96

Finanzamt Iserlohn Steuerkennzeichen 323/3849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

STADTSPARKASSE HEMER

1 001 650

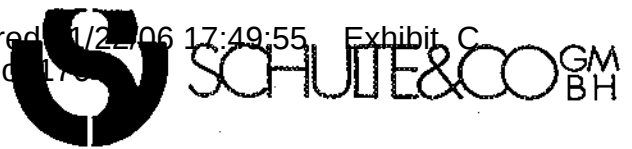
BLZ 445 512 1

DEUTSCHE BANK HEMER

0 933 218

BLZ 445 700 0

POSTBANK POSTLEHN



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 - 58675 HEMER  
WWW.SCHULTE-CO.DE

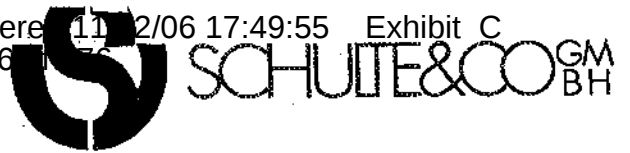
DELPHI Automotive Systems  
Rio Bravo Electricos XII  
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 071006  
Date : 06.10.05  
Customer : D11841  
Ref.No. : 410390  
D.Date :  
UStIdNr :  
Clerk : Frau Hörstemeier  
Shipper : Panalpina Sea  
Delivery Date : 06.10.05

Art-No	Amount	Description	price/100 pcs	Sub-Total
<p>Delivery Address : a.o. Order-No. : P4310055 Packing : 38 small cartons in 2 big cartons on 1 pallet 570 kgs net / 580 kgs gwt Freight : Ex-works Supplier-No. : 316508132</p>				
K623B075	1000	Kabelschuh 443.971.059 E 8-25° 90°	38,97	389,70
		K-002572 10819310		
K3130085	450	Batterieklammer A 001 546 78 44 W251/W164	103,66	466,47
		15465618		
K23C085	4200	Kabelschuh A 164 546 02 40 8-35° 90°	36,02	1.513,26
		15465673		
KD021050	3200	Schraube Bolzen M8/M10	48,12	1.539,84
		15499890		
K3130185	300	Batterieklammer A 001 546 77 44 W164/W251	93,55	280,65
		15465619		
K4131120	2000	Verbinder A 000 982 84 02 25°	90,36	1.807,20
A.c.o.			EUR	5.997,12



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33  
AN DER ISERKUHLE 26/31 · 58675 HEMER  
WWW.SCHULTE-CO.DE

Invoice No 071006 dated 06.10.05

Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.G.O.				5.997,12
		13559204		
K3132901	800	Batterieklammer f. A 164 540 00 44 (-)	92,81	742,48
		15490353		
K0100714	2200	Kontaktstück (-) Volvo	42,26	929,72
		15490354		
R12EC213	1000	Rohrkabelschuh 8-35 <sup>2</sup> (feindrähtig)	16,11	161,10
		15404512 KU4-08		

Payment Terms

	0 days	0,00% till 06.10.05 DM	7.830,42	Net	USt.1	USt.	%	Net	USt.0	Total
30 days net	till 05.11.05 DM	7.830,42						7.830,42	EUR	7.830,42
Finanzamt Iserlohn Steuernummer 318/5849/0039										

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST-ID-NR. DE 125577751

STADTSPARKASSE HEMER

DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650

0 933 218

44 835-466

BLZ 445 512 10

BLZ 445 700 04

BLZ 440 100 46